

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st March 2001

	Note	2001 HK\$'000	2000 HK\$'000
Turnover	2	<b>63,913</b>	184,559
Properties operating expenses		<b>(8,428)</b>	(39,936)
Staff costs		<b>(25,595)</b>	(30,588)
Depreciation & amortization		<b>(1,121)</b>	(5,562)
Net profit/(loss) on disposal of assets less provisions	3(c)	<b>2,883</b>	(95,993)
Other operating expenses		<b>(8,799)</b>	(47,454)
Operating profit/(loss)	2	<b>22,853</b>	(34,974)
Finance costs		<b>(9,220)</b>	(46,090)
Share of profits and (losses) of associates		<b>13,633</b>	(81,064)
Listed		—	(14,111)
Unlisted		<b>(13,557)</b>	3,708
Profit/(loss) before taxation	3	<b>76</b>	(91,467)
Taxation	5	<b>(1,210)</b>	2,350
Minority interests		<b>(1,134)</b>	(89,117)
Profit/(loss) attributable to shareholders		<b>195</b>	(90,672)
Earnings/(loss) per share (HK cents)	7	<b>0.03</b>	(18.07)

