



CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2001

		2001	2000
	Notes	HK\$'000	HK\$'000
TURNOVER	4	205,174	261,503
Cost of sales		<u>(171,749)</u>	<u>(192,715)</u>
Gross profit		33,425	68,788
Other revenue		16,352	3,480
Selling and distribution costs		(16,238)	(18,579)
Administrative expenses		(46,185)	(58,857)
Other operating expenses		<u>(424)</u>	<u>(2,223)</u>
LOSS FROM OPERATING ACTIVITIES	5	(13,070)	(7,391)
Finance costs	6	(3,542)	(3,591)
Share of profits/(losses) of associates		<u>(7,063)</u>	<u>210</u>
LOSS BEFORE TAX		(23,675)	(10,772)
Tax	9	<u>21</u>	<u>(325)</u>
LOSS BEFORE MINORITY INTERESTS		(23,654)	(11,097)
Minority interests		<u>3</u>	<u>(5,029)</u>
NET LOSS ATTRIBUTABLE TO SHAREHOLDERS	10, 24	<u>(23,651)</u>	<u>(16,126)</u>
LOSS PER SHARE — Basic	11	<u>(5.5 cents)</u>	<u>(4.4 cents)</u>