



Consolidated Profit and Loss Account

Year ended 31 March 2001

	<i>Notes</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
TURNOVER	4	346,576	523,119
Cost of sales		(313,322)	(430,218)
Gross profit		33,254	92,901
Other income and revenue		14,274	3,883
Selling and distribution costs		(7,232)	(12,962)
Administrative expenses		(59,373)	(56,739)
Provision for diminution in value of a jointly-controlled entity	14	(6,981)	(21,244)
Loss on reclassification of subsidiaries to other investments		(187,002)	–
Other operating expenses		(54,033)	(92,958)
LOSS FROM OPERATING ACTIVITIES	5	(267,093)	(87,119)
Finance costs	7	(27,968)	(32,659)
Share of profits less losses of jointly-controlled entities		(129)	(131)
LOSS BEFORE TAX		(295,190)	(119,909)
Tax	8	(9,099)	88
LOSS BEFORE MINORITY INTERESTS		(304,289)	(119,821)
Minority interests		(84)	(583)
NET LOSS FOR THE YEAR	9	(304,373)	(120,404)
LOSS PER SHARE	10		
– Basic		(21.4 cents)	(11.0 cents)
– Diluted		N/A	N/A