

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Period from 1 April 2000 to 31 July 2001

	Notes	Period from 1 April 2000 to 31 July 2001 HK\$'000	Year ended 31 March 2000 HK\$'000
TURNOVER	3	766,117	493,149
Cost of sales		<u>(659,129)</u>	<u>(450,822)</u>
Gross profit		106,988	42,327
Other revenue	3	70,760	18,312
Selling and distribution costs		(46,673)	(30,510)
Administrative expenses		(138,528)	(77,667)
Other expenses, net		<u>(141,121)</u>	<u>(58,607)</u>
LOSS FROM OPERATING ACTIVITIES	4	<u>(148,574)</u>	<u>(106,145)</u>
Finance costs	5	<u>(8,521)</u>	<u>(8,192)</u>
LOSS BEFORE TAX		<u>(157,095)</u>	<u>(114,337)</u>
Tax	8	<u>(2,490)</u>	<u>(6,822)</u>
LOSS BEFORE MINORITY INTERESTS		<u>(159,585)</u>	<u>(121,159)</u>
Minority interests		<u>3,609</u>	<u>6,778</u>
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	9, 25	<u><u>(155,976)</u></u>	<u><u>(114,381)</u></u>
LOSS PER SHARE	10		
Basic		<u><u>(3.3 cents)</u></u>	<u><u>(9.0 cents)</u></u>
Diluted		<u><u>N/A</u></u>	<u><u>N/A</u></u>