

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the period ended 30 September 2001

		Period from 1 July 2000 to 30 September 2001	Year ended 30 June 2000
	<i>Note</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
<b>Turnover</b>	4	<b>441,827</b>	634,427
Cost of sales		<b>(386,216)</b>	(567,162)
Gross profit		<b>55,611</b>	67,265
Other revenue	5	<b>13,484</b>	17,592
		<b>69,095</b>	84,857
Administrative expenses		<b>(54,800)</b>	(53,154)
Other operating expenses		<b>(292,734)</b>	(169,017)
Staff costs	6	<b>(39,192)</b>	(34,815)
<b>Loss from operations</b>	7	<b>(317,631)</b>	(172,129)
Finance costs	8	<b>(9,797)</b>	(7,065)
		<b>(327,428)</b>	(179,194)
Share of results of associated company		<b>1,424</b>	282
<b>Loss before taxation</b>		<b>(326,004)</b>	(178,912)
Taxation	9	<b>(3,548)</b>	5,787
Loss after taxation		<b>(329,552)</b>	(173,125)
Minority interests		<b>301</b>	—
<b>Loss for the period/year</b>	27	<b>(329,251)</b>	(173,125)
Loss per share	10		
- Basic		<b>(31.7) cents</b>	(23.8) cents
- Diluted		<b>N/A</b>	N/A