

Consolidated Profit and Loss Account

Year ended 31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000 (Restated)
TURNOVER	7	267,752	346,576
Cost of sales		(239,277)	(313,322)
Gross profit		28,475	33,254
Other revenue	7	1,599	5,984
Selling and distribution costs		(4,837)	(7,232)
Administrative expenses		(42,377)	(54,008)
Loss on reclassification of subsidiaries to other investments	20	-	(187,002)
Other operating expenses		(48,655)	(73,800)
LOSS FROM OPERATING ACTIVITIES	8	(65,795)	(282,804)
Finance costs	10	(30,188)	(27,968)
Share of profits less losses of jointly-controlled entities		(237)	(129)
LOSS BEFORE TAX		(96,220)	(310,901)
Tax	11	-	(9,099)
LOSS BEFORE MINORITY INTERESTS		(96,220)	(320,000)
Minority interests		13	(84)
NET LOSS FROM ORDINARY ACTIVITIES			
ATTRIBUTABLE TO SHAREHOLDERS	12	(96,207)	(320,084)
LOSS PER SHARE	13		
- Basic		(6.7 cents)	(22.5 cents)
- Diluted		N/A	N/A