

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31 March 2002

(Expressed in Hong Kong dollars)

17

	<i>Note</i>	2002 \$'000	2001 \$'000 (restated)
Turnover	3	5,543	25,070
Other revenue	5	4,710	1,186
Other net income	5	3,426	3,250
Staff costs		(10,725)	(20,935)
Depreciation		(3,887)	(32,648)
Other operating expenses		(21,729)	(56,553)
Loss from operations		(22,662)	(80,630)
Finance costs	7(a)	(18,613)	(16,932)
Non-operating expenses, net	6	(323,600)	(651,516)
Share of loss of associate		—	(1,355)
Loss from ordinary activities before taxation	7	(364,875)	(750,433)
Taxation	8(a)	—	(2,520)
Loss from ordinary activities after taxation		(364,875)	(752,953)
Minority interests		—	8,455
Loss attributable to shareholders	11 & 24(a)	(364,875)	(744,498)
Loss per share			
Basic	12(a)	\$(0.033)	\$(0.080)
Diluted	12(b)	N/A	N/A

The notes on pages 23 to 60 form part of these financial statements.