

## Consolidated Profit and Loss Account

For the year ended 31st March, 2002

	Note	2002 HK\$'000	2001 HK\$'000
Turnover	2	10,464	11,713
Cost of sales and services		<u>(3,431)</u>	<u>(3,502)</u>
Gross profit		7,033	8,211
Other revenues	2	1,538	2,985
Administrative expenses		(41,606)	(46,807)
Net other expenses	4	<u>(41,900)</u>	<u>(14,513)</u>
Operating loss	5	(74,935)	(50,124)
Finance costs	6	(2,465)	(9,778)
Share of losses of			
- a jointly controlled entity		—	(3,496)
- an associated company		—	(1,436)
Loss before taxation		<u>(77,400)</u>	<u>(64,834)</u>
Taxation	7	<u>—</u>	<u>—</u>
Loss attributable to shareholders	8, 23	<u><u>(77,400)</u></u>	<u><u>(64,834)</u></u>
Basic loss per share	9	<u><u>HK2.53 cents</u></u>	<u><u>HK2.39 cents</u></u>