

Consolidated Profit and Loss Account

For the year ended 31 March 2002

	<i>Note</i>	2002 HK\$'000	2001 HK\$'000 (Restated)
Turnover	4	22,844	165,343
Cost of sales		<u>(28,240)</u>	<u>(150,828)</u>
Gross (loss)/profit		(5,396)	14,515
Other revenues	4	1,261	4,676
Marketing and promotion expenses		(600)	(17,313)
Administrative expenses		(54,271)	(101,716)
Other charges	6	<u>(33,670)</u>	<u>(149,750)</u>
Operating loss	7	(92,676)	(249,588)
Finance costs	8	(3,228)	(4,876)
Share of profit/(loss) of associates		<u>53</u>	<u>(973)</u>
Loss before taxation		(95,851)	(255,437)
Taxation	9	<u>(77)</u>	<u>(2,541)</u>
Loss after taxation		(95,928)	(257,978)
Minority interests		<u>(5,436)</u>	<u>14,778</u>
Loss attributable to shareholders	10 & 27	<u>(101,364)</u>	<u>(243,200)</u>
Basic loss per share			
Current year/prior year as previously reported	11	<u>0.70 cents</u>	<u>1.86 cents</u>
As retrospectively restated	11	<u>0.70 cents</u>	<u>2.24 cents</u>