

## Consolidated Profit and Loss Account

For the year ended 31st March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
Turnover	2	<b>615,055</b>	686,788
Cost of sales		<b><u>(711,276)</u></b>	<u>(430,353)</u>
		<b>(96,221)</b>	256,435
Other revenues	2	<b>17,677</b>	11,255
Administrative expenses		<b><u>(57,476)</u></b>	<u>(56,990)</u>
(Loss)/profit from operations	3	<b>(136,020)</b>	210,700
Finance costs	4	<b>(31,556)</b>	(50,117)
Share of results of associated companies		<b>3,044</b>	(18,204)
Write down in value of listed securities		<b><u>–</u></b>	<u>(333,670)</u>
Loss before taxation		<b>(164,532)</b>	(191,291)
Taxation	5	<b><u>(1,998)</u></b>	<u>(4,731)</u>
Loss after taxation		<b>(166,530)</b>	(196,022)
Minority interests		<b><u>(16,928)</u></b>	<u>(78,721)</u>
Loss attributable to shareholders	6 & 21	<b><u><u>(183,458)</u></u></b>	<u><u>(274,743)</u></u>
Loss per share	8		
– Basic		<b><u><u>(14.26 cents)</u></u></b>	<u><u>(21.36 cents)</u></u>