

Consolidated Profit and Loss Account

Year ended 31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000 (Restated)
TURNOVER	6		
Continuing operations		48,538	40,451
Discontinued operations	7	62,809	885,460
		111,347	925,911
Cost of sales/construction		(107,917)	(817,417)
Gross profit		3,430	108,494
Net gain/(loss) on disposal/partial disposal of subsidiaries		21,281	(10,173)
Other revenue and gains		32,950	5,986
General and administrative expenses		(94,539)	(192,659)
Impairment losses		(237,313)	(2,068,181)
Other operating expenses		(14,400)	(2,421)
LOSS FROM OPERATIONS	8		
Continuing operations		(260,373)	(2,158,054)
Discontinued operations		(28,218)	(900)
		(288,591)	(2,158,954)
Finance costs	9	(5,467)	(10,282)
LOSS BEFORE TAX		(294,058)	(2,169,236)
Tax	12	(378)	(3,416)
LOSS BEFORE MINORITY INTERESTS		(294,436)	(2,172,652)
Minority interests		11,819	2,685
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	13	(282,617)	(2,169,967)
LOSS PER SHARE	14		
Basic		88.5 cents	HK\$11.3
Diluted		N/A	N/A