

CONSOLIDATED PROFIT & LOSS ACCOUNT

For the year ended 31 March 2002

	notes	2002 HK\$'000	2001 HK\$'000
Turnover	2	49,256	63,913
Properties operating expenses		(3,970)	(8,428)
Purchases for resale		(4,200)	(1,823)
Staff costs		(25,063)	(25,595)
Depreciation & amortisation		(1,113)	(1,121)
Other operating expenses		(6,875)	(6,976)
		(41,221)	(43,943)
Operating profit	2	8,035	19,970
Share of profits and (losses) of associates			
Listed		7,032	–
Unlisted		(26,444)	(13,557)
		(11,377)	6,413
Finance costs	3a	(586)	(9,220)
Net (loss)/profit on disposal of assets less impairment provisions	3c	(41,293)	2,883
		(53,256)	76
Taxation	4	(2,126)	(1,210)
		(55,382)	(1,134)
Minority interests		1,844	1,329
(Loss)/profit attributable to shareholders		(53,538)	195
(Loss)/earnings per share (HK cents)	6	(7.11)	0.03

