

Consolidated Profit and Loss Account

For The Year Ended 31st March 2002

	Note	2002 HK\$'000	2001 HK\$'000
Turnover	2	866,888	748,937
Cost of sales		(645,087)	(536,724)
Gross profit		221,801	212,213
Administrative expenses		(147,564)	(145,598)
Other charges	3	(178,211)	(445,513)
Operating loss	4	(103,974)	(378,898)
Finance costs	5	(117,336)	(151,136)
Share of profits less losses of			
Jointly controlled entities		(72,013)	(31,502)
Associated companies		(95,790)	(81,601)
Loss before taxation		(389,113)	(643,137)
Taxation (charge) / credit	7	(2,948)	5,956
Loss after taxation		(392,061)	(637,181)
Minority interests		238,011	168,978
Loss attributable to shareholders	8	(154,050)	(468,203)
Loss per share	10	2.1 cents	6.2 cents