

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	6		
Continuing operations		5,035	15,326
Discontinued operations		—	23,335
		<u>5,035</u>	<u>38,661</u>
Cost of sales		—	(25,713)
Gross profit		5,035	12,948
Other revenue and gains		22,689	34,328
Selling and distribution costs		(327)	(17,667)
General and administrative expenses		(16,132)	(36,219)
Write-off of other investments and related advances	19	(166,075)	—
Write-off of goodwill in respect of impairment in value of an investment in a subsidiary		—	(43,864)
Other operating expenses		(51,313)	(258,457)
LOSS FROM OPERATING ACTIVITIES	8		
Continuing operations		(206,123)	(288,826)
Discontinued operations		—	(20,105)
		<u>(206,123)</u>	<u>(308,931)</u>
Finance costs	9	(28,539)	(54,499)
Share of profits less losses of associates		(2,933)	(1,499)
LOSS BEFORE TAX		<u>(237,595)</u>	<u>(364,929)</u>
Tax	11	(478)	(1,767)
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	12	<u>(238,073)</u>	<u>(366,696)</u>
LOSS PER SHARE	13		
Basic		<u>(HK\$3.02)</u>	<u>(HK\$11.30)</u>
Diluted		<u>N/A</u>	<u>N/A</u>