

Consolidated Income Statement

For the year ended 31st March, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
Turnover	5	242,516	252,006
Cost of goods sold		(75,792)	(85,339)
Direct operating expenses		(163,799)	(182,421)
		2,925	(15,754)
Other revenue	7	2,742	1,899
Selling and distribution costs	8	(9,908)	(17,344)
Administrative expenses		(23,319)	(26,504)
(Deficit) surplus on revaluation of leasehold land and buildings	16	(1,538)	266
Impairment loss arising on property, plant and equipment	9	(9,442)	—
Loss on disposal/write off of property, plant and equipment		(5,132)	(9,624)
Loss from operations	9	(43,672)	(67,061)
Finance costs	10	(5,520)	(10,477)
Share of result of an associate		—	(1,213)
Loss before tax		(49,192)	(78,751)
Income tax credit	14	104	652
Net loss for the year	28	(49,088)	(78,099)
Loss per share – Basic	15	(HK\$0.82)	(HK\$1.96)
			<i>(restated)</i>

There were no recognised gains or losses other than the net loss for the year.