

# Consolidated Profit and Loss Account

Year ended 31 March 2002

	Notes	<b>2002</b> <b>HK\$'000</b>	2001 HK\$'000
TURNOVER	5	<b>201,996</b>	355,562
Cost of sales		<b>(226,730)</b>	(352,807)
Gross profit		<b>(24,734)</b>	2,755
Other revenue and gains		<b>14,701</b>	3,257
Marketing and selling costs		<b>(300)</b>	(4,627)
Administrative expenses		<b>(25,443)</b>	(31,042)
Other operating expenses, net		<b>(438,083)</b>	(35,953)
LOSS FROM OPERATING ACTIVITIES	6	<b>(473,859)</b>	(65,610)
Finance costs	7	<b>(17,900)</b>	(27,094)
Share of profits and losses of jointly-controlled entities		<b>(2,362)</b>	(33)
LOSS BEFORE TAX		<b>(494,121)</b>	(92,737)
Tax	10	<b>(5,345)</b>	1,471
LOSS BEFORE MINORITY INTERESTS		<b>(499,466)</b>	(91,266)
Minority interests		<b>(41)</b>	(2,062)
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	<b>(499,507)</b>	(93,328)
LOSS PER SHARE – Basic	12	<b>(49.76) cents</b>	(14.12) cents
LOSS PER SHARE – Diluted	12	<b>not applicable</b>	not applicable