

CONSOLIDATED INCOME STATEMENT

For the year ended 30 September 2001

	NOTES	1.10.2000 to 30.9.2001 HK\$ '000	1.7.1999 to 30.9.2000 HK\$ '000
Turnover	7	84,183	539,577
Cost of sales		(98,704)	(539,360)
		(14,521)	217
Other revenue	8	5,522	55,236
Selling and administrative expenses		(25,838)	(97,662)
Provision for bad and doubtful debts		(4,675)	(3,300)
Deficit arising on revaluation of properties		–	(32,942)
Write-off of deferred development expenditure		–	(29,052)
Deficit arising on revaluation of plant and equipment		–	(373)
Loss from operations	7 & 9	(39,512)	(107,876)
Finance costs	11	(5,252)	(51,109)
Provision for amounts due from associates		(189)	(39,022)
Write-off of goodwill on acquisition of an associate		–	(8,045)
Impairment loss recognised in respect of an associate		–	(80)
Loss attributable to shareholders	13	(44,953)	(206,132)
Loss per share – basic and diluted	14	(0.71 cents)	(11.49 cents)

There were no recognised gains or losses other than the loss from operations for the year/period.