

Consolidated Profit and Loss Account

Year ended 30 April 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	6	224,731	1,643,880
Cost of sales		(201,539)	(1,620,370)
Gross profit		23,192	23,510
Other revenue and gains	6	18,906	72,463
Selling and distribution costs		(2,282)	(2,031)
Administrative expenses		(56,359)	(52,339)
Impairment loss on investments in securities		(27,162)	(174,010)
Impairment loss on goodwill reserve		(308,108)	(110,941)
Impairment loss on intangible assets		(41,371)	–
Impairment loss on land and buildings		(23,959)	–
Other operating expenses		(72,315)	(23,384)
LOSS FROM OPERATING ACTIVITIES	7	(489,458)	(266,732)
Finance costs	8	(17,644)	(20,798)
Share of results of:			
Jointly-controlled entities		3,789	4,380
Associates		(6,234)	503
LOSS BEFORE TAX		(509,547)	(282,647)
Tax	11	(847)	(134)
LOSS BEFORE MINORITY INTERESTS		(510,394)	(282,781)
Minority interests		128	17
NET LOSS ATTRIBUTABLE TO SHAREHOLDERS	12	(510,266)	(282,764)
LOSS PER SHARE	13		
– Basic		(222.87 cents)	(139.25 cents)
– Diluted		N/A	N/A

