

Consolidated Income Statement
For the year ended 31st March, 2002

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	Notes	2002 HK\$'000	2001 HK\$'000
Turnover		3,437	5,580
Direct operating expenses		(2,735)	(3,603)
Other operating income	6	1,167	9,617
Selling and administrative expenses		(6,399)	(17,349)
Other operating expenses	7	(9,983)	(92,839)
Loss from operations	8	(14,513)	(98,594)
Finance costs	9	(70,150)	(69,430)
Loss on partial disposal of an associate		(37,338)	(5,502)
Gain on disposal of subsidiaries		-	258
Share of results of associates		(100,738)	(88,122)
Loss before taxation		(222,739)	(261,390)
Taxation	11	-	(89)
Loss before minority interests		(222,739)	(261,301)
Minority interests		432	-
Net loss for the year	12 & 30	(222,307)	(261,301)
Dividend	13	-	-
Basic loss per share	14	HK(43.73 cents)	HK(51.40 cents)