

## Consolidated Profit and Loss Account

Year ended 31 March 2002

	<i>Notes</i>	<b>2002</b> <b>HK\$'000</b>	<b>2001</b> <b>HK\$'000</b>
TURNOVER	7	<b>1,910,214</b>	2,605,785
Cost of sales		<b>(1,975,327)</b>	(2,446,757)
Gross profit/(loss)		<b>(65,113)</b>	159,028
Other revenue and gains	7	<b>8,657</b>	14,099
Selling and distribution costs		<b>(63,604)</b>	(72,329)
Administrative expenses		<b>(149,043)</b>	(110,721)
Provision against interest in an associate		<b>(127,917)</b>	—
Provisions against trade receivables from jointly-controlled entities and associates		<b>(353,782)</b>	(73,000)
Impairment of goodwill		<b>(9,638)</b>	—
Other operating expenses		<b>(157,478)</b>	(9,632)
LOSS FROM OPERATING ACTIVITIES	8	<b>(917,918)</b>	(92,555)
Finance costs	9	<b>(53,967)</b>	(49,030)
Share of profits and losses of:			
Jointly-controlled entities		<b>(33,896)</b>	(1,310)
Associates		<b>(11,955)</b>	(25,923)
LOSS BEFORE TAX		<b>(1,017,736)</b>	(168,818)
Tax	12	<b>8,189</b>	(795)
LOSS BEFORE MINORITY INTERESTS		<b>(1,009,547)</b>	(169,613)
Minority interests		<b>50,322</b>	(1,478)
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	13, 32	<b>(959,225)</b>	(171,091)
DIVIDEND			
Interim	14	—	8,159
LOSS PER SHARE	15		
Basic		<b>(30.9 cents)</b>	(7.0 cents)
Diluted		<b>N/A</b>	N/A