

Consolidated Profit and Loss Account

Year ended 31 July 2002

	Notes	Year ended 31 July 2002 HK\$'000	Period from 1 April 2000 to 31 July 2001 HK\$'000
TURNOVER			
– Continuing operations	5	252,892	337,400
– Discontinued operations	5, 12	157,299	428,717
		410,191	766,117
Cost of sales		(378,090)	(659,129)
Gross profit		32,101	106,988
Other revenue and gains	5	19,670	76,891
Selling and distribution costs		(27,559)	(46,673)
Administrative expenses		(103,033)	(138,528)
Other expenses, net		(327,225)	(147,252)
Loss on disposal of discontinued operations	6, 12	(41,466)	–
LOSS FROM OPERATING ACTIVITIES			
– Continuing operations		(350,839)	(125,971)
– Discontinued operations		(96,673)	(22,603)
	6, 12	(447,512)	(148,574)
Finance costs	7	(3,408)	(8,521)
Share of loss of a jointly-controlled entity		(801)	–
LOSS BEFORE TAX			
		(451,721)	(157,095)
Tax	10	(3,245)	(2,490)
LOSS BEFORE MINORITY INTERESTS			
		(454,966)	(159,585)
Minority interests		3,130	3,609
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS			
	11, 30	(451,836)	(155,976)
LOSS PER SHARE			
Basic	13	(8.1 cents)	(3.3 cents)
Diluted		N/A	N/A