

Consolidated Profit and Loss Account

FOR THE YEAR ENDED 31ST DECEMBER, 2002

	Note	Restated	
		2002 HK\$	2001 HK\$
Turnover	2	3,055,635	13,434,723
Other revenues	2	(3,123,191)	23,640,773
		(67,556)	37,075,496
Staff costs		(1,368,359)	(1,660,783)
Depreciation of owned fixed assets		(433,289)	(353,196)
Amortisation of goodwill		(885,586)	(241,524)
Unrealised (loss)/gain on other investments	3	(9,876,739)	3,440,386
Provision for impairment losses on investment securities		(33,270,932)	(12,368,250)
Other operating costs		(7,460,066)	(8,033,133)
Operating (loss)/profit	4	(53,362,527)	17,858,996
Finance costs	5	(2,694,000)	(2,693,640)
Share of losses of associated companies		(2,765,420)	(1,283,675)
(Loss)/profit before taxation		(58,821,947)	13,881,681
Taxation charge	7	(40,055)	(343,797)
(Loss)/profit attributable to shareholders	8	(58,862,002)	13,537,884
Basic (loss)/earnings per share	9	(124.78 cents)	28.70 cents
Diluted (loss)/earnings per share	9	(124.78 cents)	28.70 cents