

CONSOLIDATED INCOME STATEMENT

For the year ended 31 March 2003

	Notes	2003 HK\$'000	2002 HK\$'000
Turnover	5	11,315	10,080
Other operating income	7	60	574
Changes in inventories of finished goods		365	—
Purchase of finished goods		(11,070)	—
Raw materials and consumable used		—	(9,645)
Staff costs		(645)	(9,658)
Depreciation expenses		—	(109)
Impairment loss recognised in respect of other investments		—	(16,346)
Write back of accruals		2,130	—
Allowance for doubtful recovery on other receivables		(281)	—
Unrealised loss on other investments		(5,462)	(23,813)
Loss on disposal of property, plant and equipment		—	(416)
Write-off of property, plant and equipment		(36)	—
Loss on disposal of subsidiaries		(615)	(1,224)
Loss on disposal of other investments		—	(2,175)
Other operating expenses		(2,187)	(2,986)
Gain on deconsolidation of subsidiaries		525	—
Loss from operations	8	(5,901)	(55,718)
Finance costs	10	(56)	(196)
Loss before taxation		(5,957)	(55,914)
Taxation	11	—	—
Loss for the year		(5,957)	(55,914)
		<i>HK cents</i>	<i>HK cents</i>
Loss per share	13		
Basic		(0.80)	(7.5)