## CONSOLIDATED INCOME STATEMENT

For the year ended 31st March, 2003

Turnover 4 261,304 80,028 (329,691) (108,080)  Other operating income 861 5,665 Administrative expenses (37,033) (55,587) Impairment of investment in securities 17 (58,720) — Other operating expenses 5 (41,764) (1,211)  Loss from operations 6 (205,043) (79,185) Finance costs 8 (16,014) (7,774) Amortisation of goodwill arising on acquisition of an associate — (711) Impairment loss of goodwill on acquisition of an associate — (19,768) Loss on disposal of discontinuing operations 9 — (45,405) (1,0ss) gain on disposal of subsidiaries (3,550) 1,145 Share of results of associates — (224,556) (160,822) Taxation 10 (139) —   Loss before minority interests (224,695) (160,822) Minority interests 4,231 9,653			2003	2002
Turnover 4 261,304 80,028 (329,691) (108,080)  Other operating income 861 5,665 (37,033) (55,587) Impairment of investment in securities 17 (58,720) — Other operating expenses 5 (41,764) (1,211)  Loss from operations 6 (205,043) (79,185) Finance costs 8 (16,014) (7,774) Amortisation of goodwill arising on acquisition of an associate — (711) Impairment loss of goodwill on acquisition of an associate — (19,768) Loss on disposal of discontinuing operations 9 — (45,405) (Loss) gain on disposal of subsidiaries (3,550) 1,145 Share of results of associates — (224,556) (160,822) Taxation 10 (139) —  Loss before minority interests (224,695) (160,822) Minority interests (224,695) (160,822) Loss for the year (220,464) (151,169)		Notes		
Cost of sales		Notes	ΤΙΚΨ ΟΟΟ	Τπφ σσσ
Cost of sales	Turnover	4	261.304	80.028
Other operating income Administrative expenses Impairment of investment in securities Other operating expenses Impairment of investment in securities Other operating expenses  If (58,720) Other operations Impairment of investment in securities If (58,720) Other operations Impairment of investment in securities If (58,720) Impairment of investment in securities If (41,764) Impairment of investment in securities If (205,043) Impairment of goodwill arising on acquisition of an associate Impairment loss of goodwill on acquisition of an associate Impairment loss of goodwill on acquisition of an associate Impairment of investment in securities Impairment of investment in securit		•	1	
Other operating income       861       5,665         Administrative expenses       (37,033)       (55,587)         Impairment of investment in securities       17       (58,720)       —         Other operating expenses       5       (41,764)       (1,211)         Loss from operations       6       (205,043)       (79,185)         Finance costs       8       (16,014)       (7,774)         Amortisation of goodwill arising on acquisition of an associate       —       (711)         Impairment loss of goodwill on acquisition of an associate       —       (19,768)         Loss on disposal of discontinuing operations       9       —       (45,405)         (Loss) gain on disposal of subsidiaries       (3,550)       1,145         Share of results of associates       51       (9,124)         Loss before taxation       (224,556)       (160,822)         Taxation       10       (139)       —         Loss before minority interests       (224,695)       (160,822)         Minority interests       4,231       9,653         Loss for the year       (220,464)       (151,169)			(0=0,001)	(100,000)
Other operating income       861       5,665         Administrative expenses       (37,033)       (55,587)         Impairment of investment in securities       17       (58,720)       —         Other operating expenses       5       (41,764)       (1,211)         Loss from operations       6       (205,043)       (79,185)         Finance costs       8       (16,014)       (7,774)         Amortisation of goodwill arising on acquisition of an associate       —       (711)         Impairment loss of goodwill on acquisition of an associate       —       (19,768)         Loss on disposal of discontinuing operations       9       —       (45,405)         (Loss) gain on disposal of subsidiaries       (3,550)       1,145         Share of results of associates       51       (9,124)         Loss before taxation       (224,556)       (160,822)         Taxation       10       (139)       —         Loss before minority interests       (224,695)       (160,822)         Minority interests       4,231       9,653         Loss for the year       (220,464)       (151,169)			(68,387)	(28,052)
Administrative expenses       (37,033)       (55,587)         Impairment of investment in securities       17       (58,720)       -         Other operating expenses       5       (41,764)       (1,211)         Loss from operations       6       (205,043)       (79,185)         Finance costs       8       (16,014)       (7,774)         Amortisation of goodwill arising on acquisition of an associate       -       (711)         Impairment loss of goodwill on acquisition of an associate       -       (19,768)         Loss on disposal of discontinuing operations       9       -       (45,405)         (Loss) gain on disposal of subsidiaries       (3,550)       1,145         Share of results of associates       51       (9,124)         Loss before taxation       (224,556)       (160,822)         Taxation       10       (139)       -         Loss before minority interests       (224,695)       (160,822)         Minority interests       4,231       9,653         Loss for the year       (220,464)       (151,169)	Other operating income		, ,	, , ,
Impairment of investment in securities	•		(37,033)	
Other operating expenses         5         (41,764)         (1,211)           Loss from operations         6         (205,043)         (79,185)           Finance costs         8         (16,014)         (7,774)           Amortisation of goodwill arising on acquisition of an associate         -         (711)           Impairment loss of goodwill on acquisition of an associate         -         (19,768)           Loss on disposal of discontinuing operations (Loss) gain on disposal of subsidiaries         (3,550)         1,145           Share of results of associates         51         (9,124)           Loss before taxation         (224,556)         (160,822)           Taxation         10         (139)         -           Loss before minority interests         (224,695)         (160,822)           Minority interests         4,231         9,653           Loss for the year         (220,464)         (151,169)	•	17		
Loss from operations       6       (205,043)       (79,185)         Finance costs       8       (16,014)       (7,774)         Amortisation of goodwill arising on acquisition of an associate       -       (711)         Impairment loss of goodwill on acquisition of an associate       -       (19,768)         Loss on disposal of discontinuing operations (Loss) gain on disposal of subsidiaries       9       -       (45,405)         (Loss) gain on disposal of subsidiaries       (3,550)       1,145       (9,124)         Loss before taxation       (224,556)       (160,822)         Taxation       10       (139)       -         Loss before minority interests       (224,695)       (160,822)         Minority interests       4,231       9,653         Loss for the year       (220,464)       (151,169)	·	5		(1,211)
Finance costs  Amortisation of goodwill arising on acquisition of an associate  Impairment loss of goodwill on acquisition of an associate  Loss on disposal of discontinuing operations (Loss) gain on disposal of subsidiaries  Share of results of associates  Loss before taxation  Taxation  Taxation  Taxocian  Loss before minority interests  Minority interests  Minority interests  Amortisation of goodwill arising on acquisition  - (711)  - (19,768)  - (45,405)  (3,550)  1,145  51  (9,124)  (160,822)  (160,822)  4,231  9,653  Loss for the year  (224,695)  (160,822)  4,231  9,653	, ,		, , ,	,
Amortisation of goodwill arising on acquisition of an associate — (711) Impairment loss of goodwill on acquisition of an associate — (19,768) Loss on disposal of discontinuing operations — (45,405) (Loss) gain on disposal of subsidiaries — (3,550) — (145,405) Share of results of associates — (9,124)  Loss before taxation — (224,556) — (160,822) Taxation — 10 — (139) — —  Loss before minority interests — (224,695) — (160,822) Minority interests — 4,231 — 9,653  Loss for the year — (220,464) — (151,169)	Loss from operations	6	(205,043)	(79,185)
of an associate       — (711)         Impairment loss of goodwill on acquisition of an associate       — (19,768)         Loss on disposal of discontinuing operations (Loss) gain on disposal of subsidiaries       9 — (45,405)         Share of results of associates       (3,550)       1,145         Loss before taxation       (224,556)       (160,822)         Taxation       10 (139)       —         Loss before minority interests       (224,695)       (160,822)         Minority interests       4,231       9,653         Loss for the year       (220,464)       (151,169)	Finance costs	8	(16,014)	(7,774)
Impairment loss of goodwill on acquisition of an associate       — (19,768)         Loss on disposal of discontinuing operations (Loss) gain on disposal of subsidiaries       9 — (45,405)         Share of results of associates       (3,550)       1,145         Loss before taxation       (224,556)       (160,822)         Taxation       10 (139)       —         Loss before minority interests       (224,695)       (160,822)         Minority interests       4,231       9,653         Loss for the year       (220,464)       (151,169)	Amortisation of goodwill arising on acquisition			
of an associate       —       (19,768)         Loss on disposal of discontinuing operations       9       —       (45,405)         (Loss) gain on disposal of subsidiaries       (3,550)       1,145         Share of results of associates       51       (9,124)         Loss before taxation       (224,556)       (160,822)         Taxation       10       (139)       —         Loss before minority interests       (224,695)       (160,822)         Minority interests       4,231       9,653         Loss for the year       (220,464)       (151,169)	of an associate		_	(711)
Loss on disposal of discontinuing operations       9       — (45,405)         (Loss) gain on disposal of subsidiaries       (3,550)       1,145         Share of results of associates       51       (9,124)         Loss before taxation       (224,556)       (160,822)         Taxation       10       (139)       —         Loss before minority interests       (224,695)       (160,822)         Minority interests       4,231       9,653         Loss for the year       (220,464)       (151,169)	Impairment loss of goodwill on acquisition			
(Loss) gain on disposal of subsidiaries       (3,550)       1,145         Share of results of associates       51       (9,124)         Loss before taxation       (224,556)       (160,822)         Taxation       10       (139)       -         Loss before minority interests       (224,695)       (160,822)         Minority interests       4,231       9,653         Loss for the year       (220,464)       (151,169)	of an associate		_	(19,768)
Share of results of associates       51       (9,124)         Loss before taxation       (224,556)       (160,822)         Taxation       10       (139)       -         Loss before minority interests       (224,695)       (160,822)         Minority interests       4,231       9,653         Loss for the year       (220,464)       (151,169)	Loss on disposal of discontinuing operations	9	_	(45,405)
Loss before taxation  Taxation  10  (224,556) (160,822)  (139)  -  Loss before minority interests  Minority interests  4,231  (224,695) (160,822)  4,231  9,653  Loss for the year  (220,464) (151,169)	(Loss) gain on disposal of subsidiaries		(3,550)	1,145
Taxation       10       (139)       -         Loss before minority interests       (224,695)       (160,822)         Minority interests       4,231       9,653         Loss for the year       (220,464)       (151,169)	Share of results of associates		51	(9,124)
Taxation       10       (139)       -         Loss before minority interests       (224,695)       (160,822)         Minority interests       4,231       9,653         Loss for the year       (220,464)       (151,169)				
Loss before minority interests  (224,695) (160,822)  Minority interests  4,231 9,653  Loss for the year  (220,464) (151,169)	Loss before taxation		(224,556)	(160,822)
Minority interests 4,231 9,653  Loss for the year (220,464) (151,169)	Taxation	10	(139)	_
Minority interests 4,231 9,653  Loss for the year (220,464) (151,169)				
Loss for the year (220,464) (151,169)	Loss before minority interests		(224,695)	(160,822)
	Minority interests		4,231	9,653
	Loss for the year		(220,464)	(151,169)
·	Loss per share	11		
Basic (6.88) cents (8.39) cents	Basic		(6.88) cents	(8.39) cents