

CONSOLIDATED PROFIT AND LOSS ACCOUNT

for the year ended 31 March 2003

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		2003	2002
	<i>Note</i>	HK\$'000	<i>HK\$'000</i>
Turnover	3	36,183	66,677
Other revenue	3	1,379	2,023
Operating costs in respect of technology		(15,654)	(39,650)
Staff costs	6	(18,834)	(45,144)
Depreciation		(4,249)	(12,213)
Deficit on revaluation of investment properties		(24,000)	(30,000)
Provision for impairment losses of other investments		(17,427)	(58,900)
Provision for amount due from an associated company		(15,217)	(18,002)
Gain on disposal of subsidiaries		–	19,905
Recovery of doubtful debts		3,434	1,638
Gain on disposal of other investment	4	23,663	–
Provision for long term receivable	16	(13,006)	–
Other operating income		26,054	–
Other operating expenses		(21,365)	(50,006)
Operating loss	5	(39,039)	(163,672)
Finance costs	8	(5,825)	(19,941)
		(44,864)	(183,613)
Share of results of associated companies		–	(7,889)
Loss for the year		(44,864)	(191,502)
Minority interests		198	2,299
Loss attributable to shareholders	10	(44,666)	(189,203)
Loss per share	11	(HK\$0.0077)	(HK\$0.0496)