

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2003

	<i>Notes</i>	2003 HK\$'000	2002 HK\$'000
TURNOVER	5	1,350	5,035
Cost of sales		(872)	—
Gross profit		478	5,035
Other revenue and gains		14,730	22,689
Selling and distribution costs		—	(327)
General and administrative expenses		(9,179)	(16,132)
Write-off of other investments and related advances		—	(166,075)
Unrealised holding loss of other investments		(6,792)	—
Loss on transfer of investment securities to other investments, net		(2,792)	—
Other operating expenses		(2,184)	(51,313)
LOSS FROM OPERATING ACTIVITIES	6	(5,739)	(206,123)
Finance costs	7	(23,538)	(28,539)
Share of profits less losses of associates		—	(2,933)
LOSS BEFORE TAX		(29,277)	(237,595)
Tax	10	(10)	(478)
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	(29,287)	(238,073)
LOSS PER SHARE	12		
Basic		(HK\$0.02)	(HK\$3.02)
Diluted		N/A	N/A