

# Consolidated Profit and Loss Account •••••

for the year ended 31 March 2005

	Note	2005 HK\$'000	2004 HK\$'000
Turnover	2	<b>764,491</b>	801,429
Cost of sales and services		<b>(610,582)</b>	(573,432)
Gross profit		<b>153,909</b>	227,997
Other income	2	<b>38,683</b>	12,681
Distribution expenses		<b>(6,385)</b>	(27,757)
Administrative expenses		<b>(216,853)</b>	(239,388)
Provision for doubtful debts and non-current assets	4	<b>(406,930)</b>	–
Other operating income			
Gain on disposal of properties		<b>10,380</b>	–
Surplus on revaluation of investment properties		<b>23,000</b>	3,000
Operating loss	5	<b>(404,196)</b>	(23,467)
Finance costs	6	<b>(3,516)</b>	(4,184)
Share of losses less profits of associated companies	4(b)	<b>(61,437)</b>	(10,916)
Loss before taxation		<b>(469,149)</b>	(38,567)
Taxation	7(a)	<b>(2,790)</b>	(8,852)
Loss after taxation		<b>(471,939)</b>	(47,419)
Minority interests		<b>12,240</b>	(46)
Loss attributable to shareholders		<b>(459,699)</b>	(47,465)
Dividend	9	–	–
Loss per share			
– Basic	10	<b>(87.48) HK cents</b>	(9.03) HK cents
– Diluted		<b>N/A</b>	N/A