

## Consolidated Profit and Loss Account

Year ended 31 March 2001

	<i>Notes</i>	<b>2001</b> <b>HK\$'000</b>	2000 <i>HK\$'000</i>
<b>TURNOVER</b>	3	<b>390,099</b>	387,614
Other revenue		<b>2,286</b>	5,390
Cost of inventories used		<b>(146,147)</b>	(152,500)
Staff costs		<b>(136,152)</b>	(110,474)
Rental expenses		<b>(22,473)</b>	(24,999)
Utilities expenses		<b>(31,303)</b>	(29,205)
Depreciation and amortisation expenses		<b>(13,466)</b>	(16,428)
Other operating expenses		<b>(57,458)</b>	(52,181)
Loss on disposal of investment properties		-	(27,611)
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<b>LOSS FROM OPERATING ACTIVITIES</b>	4	<b>(14,614)</b>	(20,394)
Finance costs	5	<b>(22,290)</b>	(24,550)
Share of profits/(losses) of:			
Jointly controlled entity		<b>416</b>	(734)
Associates		-	(160)
Provision for an amount due from a jointly controlled entity		<b>(1,250)</b>	-
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<b>LOSS BEFORE TAX</b>		<b>(37,738)</b>	(45,838)
Tax	8	<b>(293)</b>	214
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<b>LOSS BEFORE MINORITY INTERESTS</b>		<b>(38,031)</b>	(45,624)
Minority interests		<b>(1,238)</b>	359
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<b>NET LOSS FROM ORDINARY ACTIVITIES</b>			
<b>ATTRIBUTABLE TO SHAREHOLDERS</b>	9	<b>(39,269)</b>	(45,265)
Retained profits/(accumulated losses) at the beginning of year		<b>(9,634)</b>	35,631
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<b>ACCUMULATED LOSSES AT END OF YEAR</b>		<b>(48,903)</b>	(9,634)
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<b>LOSS PER SHARE - BASIC</b>	10	<b>13.1 cents</b>	15.1 cents
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Retained by:			
Company and subsidiaries		<b>(47,649)</b>	(7,964)
Jointly controlled entity		<b>(1,002)</b>	(1,418)
Associates		<b>(252)</b>	(252)
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		<b>(48,903)</b>	(9,634)
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