

Consolidated Profit and Loss Account

Year ended 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	3	158,260	125,962
Cost of sales		(150,428)	(135,006)
Gross profit/(loss)		7,832	(9,044)
Other revenue	3	14,590	4,889
Selling and distribution costs		(17,012)	(13,238)
Administrative expenses		(49,602)	(52,888)
Other operating expenses		(68,491)	(119,579)
Provisions for diminutions in values of investment securities	13	(70,000)	–
Loss on disposal of other securities		(21,702)	(25)
Unrealised loss on other securities		(63,943)	–
LOSS FROM OPERATING ACTIVITIES	4	(268,328)	(189,885)
Finance costs	5	(10,042)	(6,611)
LOSS BEFORE TAX		(278,370)	(196,496)
Tax	8	611	121
LOSS BEFORE MINORITY INTERESTS		(277,759)	(196,375)
Minority interests		90	–
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	9	(277,669)	(196,375)
LOSS PER SHARE – Basic	10	HK5.41 cents	HK11.86 cents