

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For The Year Ended 31st March 2001

	<i>Note</i>	2001 HK\$'000	2000 HK\$'000
Turnover	2	748,937	1,420,351
Cost of sales		(536,724)	(1,130,140)
Gross profit		212,213	290,211
Administrative expenses		(145,598)	(158,694)
Other charges	3	(211,513)	(463,174)
Operating loss	4	(144,898)	(331,657)
Finance costs	5	(151,136)	(176,892)
Share of profits less losses of			
Jointly controlled entities		(31,502)	(22,865)
Associated companies		(81,601)	(44,857)
Loss before taxation		(409,137)	(576,271)
Taxation credit / (charge)	7	5,956	(17,319)
Loss after taxation		(403,181)	(593,590)
Minority interests		168,978	132,377
Loss attributable to shareholders	8	(234,203)	(461,213)
Loss per share	10	(3.1) cents	(8.1) cents