

Consolidated Profit and Loss Account

For the year ended 31st March 2001

	Note	2001 HK\$'000	2000 HK\$'000
Turnover			
Continuing operations	2	32,465	169,324
Discontinued operations	2	–	11,857
		32,465	181,181
Other revenues	2	10,730	2,481
Cost of services		(4,305)	–
Changes in inventories of finished goods and work in progress		(3,155)	(6,327)
Raw materials and consumables used		(13,282)	(154,995)
Staff costs		(20,669)	(21,487)
Depreciation		(3,518)	(4,915)
Loss on disposal of discontinued operations		–	(6,350)
Realised and unrealised losses on other investments		(4,877)	(7,402)
Other operating expenses		(21,816)	(71,679)
Operating loss	3		
Continuing operations		(28,427)	(75,260)
Discontinued operations		–	(14,233)
		(28,427)	(89,493)
Finance costs	4	(2,054)	(6,549)
Loss before taxation		(30,481)	(96,042)
Taxation	5	–	41
Loss after taxation		(30,481)	(96,001)
Minority interests		–	(445)
Loss attributable to shareholders	6, 20	(30,481)	(96,446)
		HK cents	HK cents
Loss per share — basic	7	(1.38)	(118.13)