

## Consolidated Profit and Loss Account

Year ended 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
<b>TURNOVER</b>	4		
Continuing operations		<b>106,155</b>	160,965
Discontinued operations	5	<b>31,630</b>	27,050
		<b>137,785</b>	188,015
Cost of services provided		<b>(116,599)</b>	(158,993)
Gross profit		<b>21,186</b>	29,022
Other revenue		<b>8,724</b>	3,309
Administrative expenses		<b>(37,691)</b>	(49,086)
Other operating expenses		<b>(15,565)</b>	(64,098)
<b>PROFIT/(LOSS) FROM OPERATING ACTIVITIES</b>	6		
Continuing operations		<b>(25,185)</b>	(82,622)
Discontinued operations	5	<b>1,839</b>	1,769
		<b>(23,346)</b>	(80,853)
Finance costs	9	<b>(671)</b>	(4,109)
Share of profits less losses of:			
Jointly-controlled entity		<b>(138)</b>	44
Associate		<b>(320)</b>	—
<b>LOSS BEFORE TAX</b>		<b>(24,475)</b>	(84,918)
Tax	10	<b>2,078</b>	(1,108)
<b>LOSS BEFORE MINORITY INTERESTS</b>		<b>(22,397)</b>	(86,026)
Minority interests		<b>1,615</b>	20
<b>NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS</b>	11, 30	<b>(20,782)</b>	(86,006)
<b>LOSS PER SHARE</b>	12		
Basic		<b>2.2 cents</b>	14.5 cents
Diluted		<b>N/A</b>	N/A