

Consolidated Profit and Loss Account

For the year ended 31 March 2002

		2002	2001
	Note	HK\$'000	HK\$'000
Turnover			
Continuing operations	2	55,370	(2,758)
Discontinued operations	2	11,770	30,346
		67,140	27,588
Other revenues	2	2,606	10,730
Cost of services		(22,845)	(4,305)
Changes in inventories of finished goods and work in progress		—	(3,155)
Raw materials and consumables used		(11,215)	(13,282)
Staff costs		(38,650)	(20,669)
Depreciation		(5,848)	(3,518)
Gain on disposal of discontinued operations		6,089	666
Impairment loss on investment securities		(7,640)	—
Other operating expenses		(22,815)	(22,482)
Operating (loss)/profit			
Continuing operations		(37,957)	(15,080)
Discontinued operations		4,779	(13,347)
Operating loss	3	(33,178)	(28,427)
Finance costs	4	(1,643)	(2,054)
Loss before taxation		(34,821)	(30,481)
Taxation	5	61	—
Loss attributable to shareholders	6, 21	(34,760)	(30,481)
		HK cents	HK cents
Loss per share – basic	7	(1.10)	(1.38)