

Consolidated Profit and Loss Account

Year ended 31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	5	133,665	158,260
Cost of sales		(105,319)	(150,428)
Gross profit		28,346	7,832
Other revenue	5	14,866	14,590
Selling and distribution costs		(8,573)	(17,012)
Administrative expenses		(40,041)	(49,602)
Other operating expenses		(41,717)	(68,491)
Provisions for impairments in values of investment securities	16	(12,000)	(70,000)
Gain/(loss) on disposal of other securities	5	8,001	(21,702)
Unrealised gain/(loss) on other securities	5	8,388	(63,943)
LOSS FROM OPERATING ACTIVITIES	6	(42,730)	(268,328)
Finance costs	7	(5,566)	(10,042)
LOSS BEFORE TAX		(48,296)	(278,370)
Tax	10	-	611
LOSS BEFORE MINORITY INTERESTS		(48,296)	(277,759)
Minority interests		31	90
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	(48,265)	(277,669)
LOSS PER SHARE – Basic	12	HK0.62 cents	HK5.41cents