

CAN DO HOLDINGS LIMITED

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2002

	<i>Notes</i>	2002 HK\$'000	2001 <i>HK\$'000</i>
TURNOVER	6	23,051	23,203
Building management fees		<u>(552)</u>	<u>(3,420)</u>
Gross profit		22,499	19,783
Other revenue		6,480	22,136
Administrative expenses		(10,665)	(17,295)
Other operating expenses		(1,106)	–
Gain on disposal of interest in an associate		17,877	–
Provision for impairment in value of goodwill		(78,400)	–
Provisions for losses on restructuring	8	–	(590,700)
Deficit on revaluation of investment properties		(70)	(25,000)
Loss on disposal of a property under redevelopment		<u>–</u>	<u>(339,344)</u>
LOSS FROM OPERATING ACTIVITIES	9	(43,385)	(930,420)
Finance costs	11	(31,743)	(94,138)
Share of loss of an associate		<u>(3,837)</u>	<u>(99,811)</u>
LOSS BEFORE TAX		(78,965)	(1,124,369)
Tax	12	<u>–</u>	<u>(18)</u>
NET LOSS ATTRIBUTABLE TO SHAREHOLDERS	13, 28	<u>(78,965)</u>	<u>(1,124,387)</u>
LOSS PER SHARE	14		
Basic		<u>HK\$0.09</u>	<u>HK\$2.78</u>
Diluted		<u>N/A</u>	<u>N/A</u>