

## Consolidated Profit and Loss Account

For the year ended 31 March 2003  
(Expressed in Hong Kong dollars)

	Note	2003 \$'000	2002 \$'000
<b>Turnover</b>	2 & 3	<b>91,636</b>	5,543
Other net income	4	<b>6,588</b>	8,136
Cost of trading securities sold		<b>(70,987)</b>	–
Staff costs	5(b)	<b>(5,769)</b>	(10,725)
Depreciation		<b>(764)</b>	(3,887)
Other operating expenses		<b>(9,235)</b>	(21,729)
<b>Profit/(loss) from operations</b>		<b>11,469</b>	(22,662)
Finance costs	5(a)	<b>(5,796)</b>	(18,613)
Non-operating income/(expenses), net	6	<b>275</b>	(323,600)
<b>Profit/(loss) from ordinary activities before taxation</b>	5	<b>5,948</b>	(364,875)
Taxation	7(a)	<b>18</b>	–
<b>Profit/(loss) attributable to shareholders</b>	10 & 25	<b>5,966</b>	(364,875)
<b>Earnings/(loss) per share</b>	12		
Basic		<b>0.60 cents</b>	(64.4) cents
Diluted		<b>0.58 cents</b>	N/A

The notes on pages 26 to 58 form part of these financial statements.