

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2003

	Notes	2003 HK\$'000	2002 HK\$'000
TURNOVER	5		
Continuing operations (including net realised and unrealised losses on short term investments of HK\$35,242,000 (2002: gains of HK\$14,511,000))		8,078	55,370
Discontinued operations	11	<u>–</u>	<u>11,770</u>
		8,078	67,140
Other revenue and gains	5	753	2,606
Cost of services provided		(15,135)	(22,845)
Raw materials and consumables used		–	(11,215)
Interest expenses for financial service operations		(1,554)	(1,068)
Staff costs	6	(38,386)	(38,650)
Depreciation and amortisation expenses	6	(8,986)	(7,708)
Gain on disposal of discontinued operations	11	–	6,089
Provision for impairment of long term investments	18	(8,563)	(7,640)
Provision for impairment of goodwill	29(a)	(150,000)	(809)
Other operating expenses, net		(25,696)	(20,146)
LOSS FROM OPERATING ACTIVITIES	6	(239,489)	(34,246)
Finance costs	7	(186)	(575)
LOSS BEFORE TAX			
Continuing operations		(239,675)	(39,600)
Discontinued operations		<u>–</u>	<u>4,779</u>
		(239,675)	(34,821)
Tax	10		
Continuing operations		–	61
Discontinued operations	11	<u>–</u>	<u>–</u>
		–	61
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	12	(239,675)	(34,760)
LOSS PER SHARE	13		(Restated)
Basic		(265.78) cents	(54.83) cents