

Consolidated Income Statement

For the Nine Months Ended 31st December, 2001

		Nine months ended 31.12.2001 <i>HK\$</i>	Year ended 31.3.2001 <i>HK\$</i>
	<i>Notes</i>		
Turnover	4	150,719,448	299,124,508
Cost of securities and inventories sold		(113,845,525)	(226,666,449)
Other service costs		(19,511,427)	(30,404,400)
		17,362,496	42,053,659
Other revenue		2,323,108	4,528,159
Gain (loss) on investments in securities	6	467,967	(19,763,197)
Decrease on revaluation of investment properties		(10,269,816)	–
Administrative expenses		(14,084,525)	(20,536,405)
(Loss) profit from operations	7	(4,200,770)	6,282,216
Finance costs	8	(8,240,275)	(12,303,525)
Share of profits of associates		2,265,719	1,298,976
Loss from ordinary activities before taxation		(10,175,326)	(4,722,333)
Taxation	10	(268,027)	(434,212)
Net loss for the period/year	11	(10,443,353)	(5,156,545)
		<i>HK cents</i>	<i>HK cents</i>
Loss per share	12		
Basic and diluted		(0.32)	(0.16)