

Consolidated Profit and Loss Account

Year ended 31 March 2002

	<i>Notes</i>	Year ended 31 March 2002 HK\$'000	15 months ended 31 March 2001 HK\$'000
TURNOVER	6		
Results from securities trading		(39,253)	(52,410)
Gross rental income from investment properties		<u>7,105</u>	<u>9,728</u>
		(32,148)	(42,682)
Rental costs		<u>(841)</u>	<u>(1,551)</u>
Gross loss		(32,989)	(44,233)
Other revenue	6	1,486	5,455
Administrative expenses		(8,304)	(17,909)
Other operating expenses		(1,591)	(3,549)
Unrealised holding gains/(losses) on listed investments		<u>19</u>	<u>(129,230)</u>
LOSS FROM OPERATING ACTIVITIES	7	(41,379)	(189,466)
Finance costs	8	<u>(4,300)</u>	<u>(8,964)</u>
LOSS BEFORE TAX		(45,679)	(198,430)
Tax	11	<u>578</u>	<u>(9)</u>
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	12, 23	<u>(45,101)</u>	<u>(198,439)</u>
LOSS PER SHARE – basic (HK cents)	13	<u>(41.5)</u>	<u>(182.6)</u>