

Consolidated Profit and Loss Account

For the year ended 31st March, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	8		
Continuing operations		1,085,905	1,157,044
Discontinuing operations	6	17,181	92
Discontinued operations	6	–	7,897
		1,103,086	1,165,033
Cost of sales		(966,146)	(1,018,050)
Gross profit		136,940	146,983
Other revenue and gains	8	28,247	105,455
Selling and distribution costs		(52,191)	(43,709)
Administrative expenses		(201,173)	(189,451)
Other operating expenses		(76,800)	(156,565)
Loss on disposal of discontinued operations	6	–	(20,954)
LOSS FROM OPERATING ACTIVITIES	9	(161,412)	(143,157)
Continuing operations		(161,412)	(143,157)
Discontinuing operations	6	(3,565)	(5,222)
Discontinued operations	6	–	(9,862)
		(164,977)	(158,241)
Finance costs	12	(28,860)	(24,019)
Share of profits and losses of associates		(1,163)	(4,281)
Amortisation of goodwill on acquisition of associates		(107)	–
Impairment of goodwill on acquisition of associates		(1,179)	–
LOSS BEFORE TAX		(196,286)	(186,541)
Tax	13	(23)	(10,375)
LOSS BEFORE MINORITY INTERESTS		(196,309)	(196,916)
Minority interests		5,240	8,147
NET LOSS ATTRIBUTABLE TO SHAREHOLDERS	14 & 33	(191,069)	(188,769)
LOSS PER SHARE	15		
Basic		(45.5 cents)	(45.8 cents)
Diluted		N/A	N/A