

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 30 April 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	4	469,698	450,546
Cost of sales		(436,672)	(375,628)
Gross profit		33,026	74,918
Other revenue		5,480	491
Selling and distribution costs		(3,411)	(5,704)
Administrative expenses		(12,711)	(9,107)
Other operating expenses		(44,293)	(4,653)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	5	(21,909)	55,945
Finance costs	7	(1,792)	(2,667)
PROFIT/(LOSS) AFTER FINANCE COSTS		(23,701)	53,278
Share of profit of an associate		3,762	1,818
PROFIT/(LOSS) BEFORE TAX		(19,939)	55,096
Tax	8	(2,422)	(2,368)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		(22,361)	52,728
Minority interests		5,115	277
NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	9, 22	(17,246)	53,005
Dividend	10, 22	–	(15,400)
RETAINED PROFITS/(ACCUMULATED LOSSES) FOR THE YEAR		(17,246)	37,605
EARNINGS/(LOSS) PER SHARE	11		
– Basic		(HK1.23 cents)	HK4.33 cents
– Diluted		(HK1.23 cents)	N/A