

CONSOLIDATED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 APRIL 2001

	Note	2001 HK\$'000	2000 HK\$'000
Turnover	2	752,846	758,168
Cost of sales		<u>(487,460)</u>	<u>(485,616)</u>
Gross profit		265,386	272,552
Other revenues	2	11,406	7,764
Distribution cost		(198,159)	(212,325)
Administrative expenses		(92,852)	(108,580)
Other losses			
Net loss on writing off subsidiaries on discontinued operations		<u>-</u>	<u>(12,423)</u>
Loss before finance costs	3	(14,219)	(53,012)
Finance costs	4	<u>(9,610)</u>	<u>(11,866)</u>
Loss before taxation		(23,829)	(64,878)
Tax credit	5	<u>1,224</u>	<u>453</u>
Loss after taxation		(22,605)	(64,425)
Minority interests		<u>-</u>	<u>437</u>
Loss attributable to shareholders	6	<u>(22,605)</u>	<u>(63,988)</u>
Loss per share – basic	7	<u>(0.69) cents</u>	<u>(2.78) cents</u>