

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2002

	Notes	2002 HK\$'000	2001 <i>HK\$'000</i>
TURNOVER	6	19,117	14,095
Cost of sales		<u>(17,814)</u>	<u>(38,585)</u>
Gross profit/(loss)		1,303	(24,490)
Other revenue and gains	6	540	3,743
Administrative expenses		<u>(12,352)</u>	<u>(9,157)</u>
LOSS FROM OPERATING ACTIVITIES	7	(10,509)	(29,904)
Finance costs	8	<u>(365)</u>	<u>63,664</u>
PROFIT/(LOSS) BEFORE TAX		(10,874)	33,760
Tax	10	<u>—</u>	<u>—</u>
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		(10,874)	33,760
Minority interests		<u>14</u>	<u>5</u>
NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	11, 24	<u>(10,860)</u>	<u>33,765</u>
EARNINGS/(LOSS) PER SHARE	12		
Basic		<u>(1.48) cents</u>	<u>7.26 cents</u>
Diluted		<u>N/A</u>	<u>6.73 cents</u>