

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2002

	<i>Notes</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i> (Restated)
TURNOVER – contract revenue	6	367,417	346,540
Contract costs		<u>(353,029)</u>	<u>(303,768)</u>
		14,388	42,772
Write back of prior years' over-estimated costs	7	<u>–</u>	<u>9,370</u>
Gross profit		14,388	52,142
Other revenue and gains	6	1,336	10,789
Administrative expenses		(21,171)	(17,112)
Other operating expenses		<u>(2,689)</u>	<u>(2,289)</u>
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	8	(8,136)	43,530
Finance costs	9	(426)	(385)
Share of losses of jointly-controlled entities		<u>(33)</u>	<u>(92)</u>
PROFIT/(LOSS) BEFORE TAX		(8,595)	43,053
Tax	12	<u>(468)</u>	<u>(6,670)</u>
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		(9,063)	36,383
Minority interests		<u>(115)</u>	<u>(3,268)</u>
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	13	<u>(9,178)</u>	<u>33,115</u>
DIVIDENDS	14	<u>–</u>	<u>21,440</u>
EARNINGS/(LOSS) PER SHARE	15		
Basic		<u>(HK4.4 cents)</u>	<u>HK18.8 cents</u>
Diluted		<u>N/A</u>	<u>N/A</u>