

Consolidated Profit and Loss Account

For the year ended 31st March 2002

	Notes	2002 HK\$'000	As restated 2001 HK\$'000
Turnover	2	1,044,155	1,218,340
Cost of sales		<u>(771,723)</u>	<u>(845,992)</u>
Gross profit		272,432	372,348
Other income		10,164	93,346
Selling and distribution expenses		(148,524)	(198,018)
Administrative expenses		(114,492)	(129,222)
Other operating expenses		<u>(8,872)</u>	<u>(6,295)</u>
Operating profit	3	10,708	132,159
Finance costs	4	(6,954)	(14,711)
Share of losses of associated companies		<u>(5,840)</u>	<u>(5)</u>
(Loss)/profit before taxation		(2,086)	117,443
Taxation	5	<u>(5,032)</u>	<u>(8,483)</u>
(Loss)/profit after taxation		(7,118)	108,960
Minority interests		<u>2,383</u>	<u>1,995</u>
(Loss)/profit attributable to shareholders	6	<u><u>(4,735)</u></u>	<u><u>110,955</u></u>
Dividends	7	<u><u>(15,694)</u></u>	<u><u>(54,925)</u></u>
Basic (loss)/earnings per share	8	<u><u>(1 cent)</u></u>	<u><u>28 cents</u></u>