

Consolidated Profit and Loss Account

For the year ended 31st March 2002

	Note	2002 HK\$'000	2001 HK\$'000
Turnover	3	163,691	281,564
Cost of sales		<u>(89,260)</u>	<u>(174,103)</u>
Gross profit		74,431	107,461
Other revenues	3	828	3,791
Selling and distribution expenses		<u>(41,245)</u>	<u>(52,090)</u>
Administrative expenses		<u>(31,125)</u>	<u>(37,410)</u>
Operating profit	4	2,889	21,752
Finance costs	5	<u>(783)</u>	<u>(2,726)</u>
Profit before taxation		2,106	19,026
Taxation	6(a)	<u>(811)</u>	<u>(3,821)</u>
Profit attributable to shareholders	7	<u><u>1,295</u></u>	<u><u>15,205</u></u>
Dividends	8	<u><u></u></u>	<u><u>8,000</u></u>
Basic earnings per share	9	<u><u>1 cent</u></u>	<u><u>8 cents</u></u>