

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st March 2002

	Note	2002 HK\$'000	2001 HK\$'000
Turnover	2	713,924	967,064
Cost of sales		<u>(636,883)</u>	<u>(853,039)</u>
Gross profit		77,041	114,025
Other revenues	2	17,024	12,905
Administrative expenses		<u>(63,075)</u>	<u>(76,127)</u>
Operating profit before finance cost	3	30,990	50,803
Finance cost	4	<u>(18)</u>	<u>(96)</u>
Operating profit		30,972	50,707
Provision for impairment loss on investment securities	14	<u>(7,499)</u>	<u>—</u>
Profit before taxation		23,473	50,707
Taxation	5	<u>(51)</u>	<u>(247)</u>
Profit attributable to shareholders	7	<u><u>23,422</u></u>	<u><u>50,460</u></u>
Distributions to shareholders	8	<u><u>163,496</u></u>	<u><u>—</u></u>
		HK	HK
Earnings per share			
— Basic	9	<u><u>7 cents</u></u>	<u><u>15 cents</u></u>

There are no other recognised gains or losses arising in the year ended 31st March 2002 (2001: Nil) apart from the profit shown above, therefore a separate statement of recognised gains and losses is not presented.