



CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2002

	Notes	2002	2001
		HK\$'000	HK\$'000
TURNOVER	5	75,737	116,266
Cost of sales		<u>(65,228)</u>	<u>(104,433)</u>
Gross profit		10,509	11,833
Other revenue and gains		1,527	3,443
Selling and distribution costs		(2,599)	(3,967)
Administrative expenses		(10,813)	(11,726)
Other operating expenses		<u>(1,992)</u>	<u>(1,944)</u>
LOSS FROM OPERATING ACTIVITIES	6	(3,368)	(2,361)
Finance costs	7	<u>(1,235)</u>	<u>(3,756)</u>
LOSS BEFORE TAX		(4,603)	(6,117)
Tax	10	<u>4,686</u>	<u>(41)</u>
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	<u>83</u>	<u>(6,158)</u>
EARNINGS/(LOSS) PER SHARE – Basic	12	<u>0.03 cents</u>	<u>(1.94 cents)</u>