

Consolidated Profit and Loss Account

Year ended 31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	5	320,047	211,998
Cost of sales		(223,891)	(201,625)
Gross profit		96,156	10,373
Other revenue and gains	5	22,889	24,190
Selling and distribution costs		(20,762)	(2,637)
Administrative expenses		(53,407)	(40,114)
Other operating expenses		(6,120)	(18,084)
Provision for impairment of investments		-	(20,715)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	6	38,756	(46,987)
Finance costs	7	(3,482)	(1,850)
Share of profits and losses of associates		3,331	899
Amortisation of goodwill of associates		(4,482)	-
PROFIT/(LOSS) BEFORE TAX		34,123	(47,938)
Tax	10	(3,634)	138
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		30,489	(47,800)
Minority interests		(2,789)	287
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	27,700	(47,513)
DIVIDEND			
Proposed final		-	-
EARNINGS/(LOSS) PER SHARE	12		
Basic		1.81 cents	(4.39 cents)
Diluted		1.80 cents	N/A