

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	5	2,013,623	2,625,533
Cost of sales		(1,895,280)	(2,482,576)
Gross profit		118,343	142,957
Other revenue		7,697	20,534
Selling and distribution costs		(27,980)	(38,411)
Administrative expenses		(75,451)	(90,463)
PROFIT FROM OPERATING ACTIVITIES	6	22,609	34,617
Finance costs	9	(11,020)	(20,104)
Share of loss of an associate		(827)	–
PROFIT BEFORE TAX		10,762	14,513
Tax	10	(1,522)	(1,979)
NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS	11	9,240	12,534
DIVIDENDS	12		
Interim		3,176	6,353
Proposed final		3,176	3,176
Underprovision of prior year's proposed final		–	985
		6,352	10,514
EARNINGS PER SHARE	13		
– Basic		1.5 cents	2.0 cents
– Diluted		N/A	N/A