

Consolidated Profit and Loss Account

Year ended 31 March 2002

Consolidated Profit and Loss Account

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	6	212,683	205,174
Cost of sales		(170,494)	(171,749)
Gross profit		42,189	33,425
Other revenue and gains	6	4,888	16,352
Selling and distribution costs		(17,188)	(16,238)
Administrative expenses		(38,890)	(46,185)
Other operating expenses		(4,281)	(424)
LOSS FROM OPERATING ACTIVITIES	7	(13,282)	(13,070)
Finance costs	8	(2,680)	(3,542)
Share of profits/(losses) of associates		468	(7,063)
LOSS BEFORE TAX		(15,494)	(23,675)
Tax	11	(268)	21
LOSS BEFORE MINORITY INTERESTS		(15,762)	(23,654)
Minority interests		(8)	3
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	12, 27	(15,770)	(23,651)
LOSS PER SHARE — Basic	13	(3.4 cents)	(5.5 cents)