Year ended 31 March 2002

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 (38,890) (46,185) Other operating expenses (38,690) (44,21) LOSS FROM OPERATING ACTIVITIES 7 (13,282) (13,070) Finance costs 8 (2,680) (3,542) Share of profits/(losses) of associates 8 (2,680) (3,542) LOSS BEFORE TAX (15,494) (23,675) 1 Tax 11 (268) 21 LOSS BEFORE MINORITY INTERESTS (15,762) (23,654) Minority interests (8) 3 NET LOSS FROM ORDINARY ACTIVITIES 12,27 (15,770) (23,651) LOSS PER SHARE — Basic 13 (34 cents) (6.5 cents)		Notes	2002 HK\$'000	2001 HK\$'000
Gross profit42,18933,425Other revenue and gains64,88816,352Selling and distribution costs(17,188)(16,238)Administrative expenses(38,890)(46,185)Other operating expenses(38,890)(46,185)Other operating expenses(4,281)(424)LOSS FROM OPERATING ACTIVITIES7(13,282)(13,070)Finance costs8(2,680)(3,542)Share of profits/(losses) of associates468(7,063)LOSS BEFORE TAX(15,494)(23,675)Tax11(268)21LOSS BEFORE MINORITY INTERESTS(15,762)(23,654)Minority interests(8)3NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS12, 27(15,770)(15,770)(23,651)	TURNOVER	6	212,683	205,174
Other revenue and gains64,88816,352Selling and distribution costs(17,188)(16,238)Administrative expenses(38,890)(46,185)Other operating expenses(4,281)(424)LOSS FROM OPERATING ACTIVITIES7(13,282)(13,070)Finance costs8(2,680)(3,542)Share of profits/(losses) of associates468(7,063)LOSS BEFORE TAX(15,494)(23,675)Tax11(268)21LOSS BEFORE MINORITY INTERESTS(15,762)(23,654)Minority interests(8)3NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS12, 27(15,770)(23,651)	Cost of sales		(170,494)	(171,749)
Selling and distribution costs(17,188)(16,238)Administrative expenses(38,890)(46,185)Other operating expenses(4,281)(424)LOSS FROM OPERATING ACTIVITIES7(13,282)(13,070)Finance costs8(2,680)(3,542)Share of profits/(losses) of associates468(7,063)LOSS BEFORE TAX(15,494)(23,675)Tax11(268)21LOSS BEFORE MINORITY INTERESTS(15,762)(23,654)Minority interests(8)3NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS12, 27(15,770)(23,651)	Gross profit		42,189	33,425
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 8 (2,680) (3,542) 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 12, 27 (15,770) (23,651)	Other revenue and gains	6	4,888	16,352
Other operating expenses(4,281)(424)LOSS FROM OPERATING ACTIVITIES7(13,282)(13,070)Finance costs8(2,680)(3,542)Share of profits/(losses) of associates468(7,063)LOSS BEFORE TAX(15,494)(23,675)Tax11(268)21LOSS BEFORE MINORITY INTERESTS(15,762)(23,654)Minority interests(8)3NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS12, 27(15,770)(23,651)	Selling and distribution costs		(17,188)	(16,238)
LOSS FROM OPERATING ACTIVITIES7(13,282)(13,070)Finance costs8(2,680)(3,542)Share of profits/(losses) of associates468(7,063)LOSS BEFORE TAX(15,494)(23,675)Tax11(268)21LOSS BEFORE MINORITY INTERESTS(15,762)(23,654)Minority interests(8)3NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS12, 27(15,770)(23,651)	Administrative expenses		(38,890)	(46,185)
Finance costs8(2,680)(3,542)Share of profits/(losses) of associates468(7,063)LOSS BEFORE TAX(15,494)(23,675)Tax11(268)21LOSS BEFORE MINORITY INTERESTS(15,762)(23,654)Minority interests(8)3NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS12, 27(15,770)(15,770)(23,651)	Other operating expenses		(4,281)	(424)
Share of profits/(losses) of associates468(7,063)LOSS BEFORE TAX(15,494)(23,675)Tax11(268)21LOSS BEFORE MINORITY INTERESTS(15,762)(23,654)Minority interests(8)3NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS12, 27(15,770)(15,770)(23,651)	LOSS FROM OPERATING ACTIVITIES	7	(13,282)	(13,070)
LOSS BEFORE TAX(15,494)(23,675)Tax11(268)21LOSS BEFORE MINORITY INTERESTS(15,762)(23,654)Minority interests(8)3NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS12, 27(15,770)(15,770)(23,651)	Finance costs	8	(2,680)	(3,542)
Tax11(268)21LOSS BEFORE MINORITY INTERESTS(15,762)(23,654)Minority interests(8)3NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS12, 27(15,770)(23,651)	Share of profits/(losses) of associates		468	(7,063)
LOSS BEFORE MINORITY INTERESTS(15,762)(23,654)Minority interests(8)3NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS12, 27(15,770)(23,651)	LOSS BEFORE TAX		(15,494)	(23,675)
Minority interests (8) 3 NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS 12, 27 (15,770) (23,651)	Tax	11	(268)	21
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS 12, 27 (15,770) (23,651)	LOSS BEFORE MINORITY INTERESTS		(15,762)	(23,654)
ATTRIBUTABLE TO SHAREHOLDERS 12, 27 (15,770) (23,651)	Minority interests		(8)	3
ATTRIBUTABLE TO SHAREHOLDERS 12, 27 (15,770) (23,651)	NET LOSS FROM ORDINARY ACTIVITIES			
LOSS PER SHARE — Basic 13 (3.4 cents) (5.5 cents)		12, 27	(15,770)	(23,651)
	LOSS PER SHARE — Basic	13	(3.4 cents)	(5.5 cents)

Consolidated Profit and Loss Account

Anex International Holdings Limited Annual Report 2002

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