

Consolidated Profit and Loss Account

For The Year Ended 31st March 2002

	Note	2002 HK\$'000	2001 HK\$'000
Turnover	2	424,884	160,457
Cost of sales		(317,934)	(62,385)
Gross profit		106,950	98,072
Administrative expenses		(62,164)	(60,025)
Other charges	3	(7,092)	–
Operating profit	4	37,694	38,047
Interest income	5	788	6,295
Net investment gain	6	3,390	1,367
Finance costs	7	(23,409)	(16,811)
Profit before taxation		18,463	28,898
Taxation (charge) / credit	9	(477)	267
Profit attributable to shareholders	10	17,986	29,165
Dividend	11	–	10,000
Earnings per share	12	0.36cent	0.64 cent