

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st March, 2002
(Expressed in Hong Kong dollars)

	<i>Note</i>	2002	2001
		\$'000	restated
			\$'000
Turnover	2	425,435	454,788
Cost of sales		(342,187)	(351,979)
		83,248	102,809
Other revenue	3(a)	908	1,935
Other net income/(loss)	3(b)	116	(1,051)
Selling and distribution costs		(20,059)	(21,477)
Administrative expenses		(39,731)	(40,496)
Profit from operations		24,482	41,720
Finance costs	4(a)	(12,041)	(15,747)
Profit from ordinary activities before taxation	4	12,441	25,973
Taxation	5(a)	(4,087)	(7,414)
Profit attributable to shareholders	8	8,354	18,559
Dividends attributable to the year:	9		
Interim dividend declared during the year		2,225	4,450
Final dividend proposed after the balance sheet date		—	3,338
		2,225	7,788
Earnings per share	10	3.75 cents	8.34 cents

The notes on pages 25 to 52 form part of these financial statements.