



Consolidated Profit and Loss Account

Year ended 31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	5	218,046	272,192
Cost of sales		<u>(194,164)</u>	<u>(207,041)</u>
Gross profit		23,882	65,151
Other revenue		722	815
Selling and distribution costs		(6,372)	(7,924)
Administrative expenses		(26,118)	(25,209)
Other operating expenses		<u>(4,712)</u>	<u>(9,694)</u>
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	6	(12,598)	23,139
Finance costs	7	<u>(6,941)</u>	<u>(10,247)</u>
PROFIT/(LOSS) BEFORE TAX		(19,539)	12,892
Tax	10	<u>(544)</u>	<u>(1,833)</u>
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	<u>(20,083)</u>	<u>11,059</u>
DIVIDENDS	12	<u>–</u>	<u>7,436</u>
EARNINGS/(LOSS) PER SHARE	13		
Basic		<u>(5.401) cents</u>	<u>2.966 cents</u>
Diluted		<u>N/A</u>	<u>2.965 cents</u>