

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	5	272,556	284,222
Cost of sales		<u>(214,513)</u>	<u>(219,891)</u>
Gross profit		58,043	64,331
Other income		2,221	3,925
Administrative expenses		(48,355)	(50,081)
Selling and distribution costs		(11,769)	(10,484)
Other operating expenses		<u>(1,770)</u>	<u>(742)</u>
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	6	(1,630)	6,949
Finance costs	7	(1,961)	(1,857)
Share of profit/(loss) of a jointly-controlled entity		<u>(485)</u>	<u>140</u>
PROFIT/(LOSS) BEFORE TAX		(4,076)	5,232
Tax	9	<u>1,915</u>	<u>96</u>
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		(2,161)	5,328
Minority interests		<u>(645)</u>	<u>(998)</u>
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10	<u>(2,806)</u>	<u>4,330</u>
EARNINGS/(LOSS) PER SHARE	11		
Basic		<u>HK(1.16) cents</u>	<u>HK1.78 cents</u>
Diluted		<u>N/A</u>	<u>HK1.73 cents</u>