

# CONSOLIDATED

## PROFIT AND LOSS ACCOUNT

Year ended 31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	4	459,431	574,285
Cost of sales		(458,961)	(595,421)
Gross profit/(loss)		470	(21,136)
Other revenue and gains	4	11,960	16,100
Administrative expenses		(35,299)	(34,660)
Other operating expenses		(15,394)	(32,236)
LOSS FROM OPERATING ACTIVITIES	6	(38,263)	(71,932)
Finance costs	7	(488)	(254)
Share of profits and (losses) of:			
Jointly-controlled entities		4,347	(909)
Associates		(4)	–
LOSS BEFORE TAX		(34,408)	(73,095)
Tax	9	668	2,045
LOSS BEFORE MINORITY INTERESTS		(33,740)	(71,050)
Minority interests		4,398	(590)
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10, 26	(29,342)	(71,640)
LOSS PER SHARE	11		
Basic		HK10.21 cents	HK24.92 cents
Diluted		N/A	N/A