

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	6		
Continuing operations		283,270	296,935
Discontinued operation		–	346
		283,270	297,281
Cost of sales		(202,522)	(226,271)
Gross profit		80,748	71,010
Gain on disposal of a discontinued operation	4	1,112	–
Other revenue and gain	6	10,286	9,447
Selling and distribution costs		(8,437)	(9,357)
Administrative expenses		(60,308)	(64,203)
Other operating expenses		(5,650)	(4,804)
PROFIT FROM OPERATING ACTIVITIES	7		
Continuing operations		17,751	19,094
Discontinued operation		–	(17,001)
		17,751	2,093
Finance costs	8	(625)	(1,912)
Share of profit of a jointly-controlled entity		–	26
PROFIT BEFORE TAX		17,126	207
Tax	11	(2,294)	1,038
PROFIT BEFORE MINORITY INTERESTS		14,832	1,245
Minority interests		344	183
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	12, 29	15,176	1,428
DIVIDENDS	13		
Interim		2,089	–
Proposed final		6,268	3,343
		8,357	3,343
EARNINGS PER SHARE	14		
Basic		HK3.4 cents	HK0.2 cent
Diluted		HK3.4 cents	HK0.2 cent