

Consolidated Profit and Loss Account

Year ended 30 April 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	5	370,533	469,698
Cost of sales		(358,731)	(436,672)
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Gross profit		11,802	33,026
Other revenue		2,952	5,480
Selling and distribution costs		(6,480)	(3,411)
Administrative expenses		(15,066)	(12,711)
Other operating expenses		(10,159)	(44,293)
Loss on disposal of an associate		(27,471)	–
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LOSS FROM OPERATING ACTIVITIES	6	(44,422)	(21,909)
Finance costs	7	(2,473)	(1,792)
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LOSS AFTER FINANCE COSTS		(46,895)	(23,701)
Share of profit/(loss) of an associate		(6,391)	3,762
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LOSS BEFORE TAX		(53,286)	(19,939)
Tax	9	(199)	(2,422)
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LOSS BEFORE MINORITY INTERESTS		(53,485)	(22,361)
Minority interests		176	5,115
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NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10, 21	<u>(53,309)</u>	<u>(17,246)</u>
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LOSS PER SHARE	11		
– Basic		<u>(HK3.77 cents)</u>	<u>(HK1.23 cents)</u>
– Diluted		<u>N/A</u>	<u>(HK1.23 cents)</u>