

# Consolidated Profit and Loss Account

Year ended 30 June 2002

	Notes	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>
TURNOVER	5	<b>122,560</b>	171,400
Cost of sales		<b>(98,344)</b>	(136,219)
Gross profit		<b>24,216</b>	35,181
Other revenue and gains	5	<b>6,295</b>	8,405
Distribution costs		<b>(8,684)</b>	(11,704)
Administrative expenses		<b>(19,823)</b>	(23,435)
Other operating expenses		<b>(4,504)</b>	(9,764)
LOSS FROM OPERATING ACTIVITIES	6	<b>(2,500)</b>	(1,317)
Finance costs	7	<b>(1,290)</b>	(1,420)
		<b>(3,790)</b>	(2,737)
Share of loss of a jointly-controlled entity		<b>(5,805)</b>	(5,725)
LOSS BEFORE TAX		<b>(9,595)</b>	(8,462)
Tax	10	<b>(168)</b>	(79)
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	<b>(9,763)</b>	(8,541)
LOSS PER SHARE	12		
Basic		<b>(6.5) cents</b>	(5.7) cents
Diluted		<b>N/A</b>	N/A