

## Consolidated Profit and Loss Account

For the year ended 31st December, 2002

	Note	2002 HK\$'000	2001 HK\$'000
<b>TURNOVER</b>	5	<b>90,476</b>	74,154
Cost of sales		<b>(85,392)</b>	(62,601)
<b>GROSS PROFIT</b>		<b>5,084</b>	11,553
Other revenue		<b>991</b>	529
Administrative expenses		<b>(3,667)</b>	(2,855)
Other operating expenses		<b>(1,455)</b>	(1,785)
Unrealised holding loss on other investments in securities		<b>(17,286)</b>	(37,530)
Provision for impairment in value for investment securities		<b>—</b>	(3,120)
<b>LOSS BEFORE TAX</b>	6	<b>(16,333)</b>	(33,208)
Tax	9	<b>—</b>	1,092
<b>NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS</b>	10, 19	<b>(16,333)</b>	(32,116)
		<b>HK cents</b>	<b>HK cents</b>
<b>LOSS PER SHARE</b>	11		
Basic		<b>7.3</b>	14.3
Diluted		<b>N/A</b>	N/A