

# Consolidated Profit and Loss Account

For the year ended 31st December 2002

	Note	2002 HK\$'000	As restated 2001 HK\$'000
Turnover	2	325,764	421,178
Cost of sales		(279,414)	(330,823)
Gross profit		46,350	90,355
Other revenues	2	4,955	1,852
Selling expenses		(13,612)	(20,589)
Administrative expenses		(42,463)	(52,980)
Other operating income, net		3,530	442
Operating (loss)/profit	3	(1,240)	19,080
Finance costs	4	(12)	(203)
(Loss)/profit before taxation		(1,252)	18,877
Taxation credit/(charge)	5	10,845	(833)
Profit after taxation		9,593	18,044
Minority interests		(1,870)	(2,438)
Profit attributable to shareholders	21 (a)	7,723	15,606
Dividends	7	5,362	13,405
Basic earnings per share	8	HK2.9 cents	HK5.8 cents