

## Consolidated Profit and Loss Account

Year ended 31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	5	341,501	143,092
Cost of sales		(288,032)	(128,424)
Gross profit		53,469	14,668
Other revenue		1,565	1,646
Selling and distribution costs		(5,384)	(10,583)
Administrative expenses		(15,997)	(9,463)
Other operating expenses		(560)	(5,343)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	6	33,093	(9,075)
Finance costs	9	(2,646)	(2,179)
PROFIT/(LOSS) BEFORE TAX		30,447	(11,254)
Tax	10	(106)	(8)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		30,341	(11,262)
Minority interests		(310)	40
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	30,031	(11,222)
EARNINGS/(LOSS) PER SHARE	13		
Basic		HK0.9 cent	HK(0.4) cent
Diluted		HK0.9 cent	N/A