

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2003

	Notes	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>
TURNOVER	7	<b>31,136</b>	19,117
Cost of sales		<u>(27,757)</u>	<u>(17,814)</u>
Gross profit		<b>3,379</b>	1,303
Other revenue and gains	7	<b>161</b>	540
Administrative expenses		<b>(15,219)</b>	(12,352)
Write-back of provision for doubtful debts		<u>3,086</u>	<u>–</u>
LOSS FROM OPERATING ACTIVITIES	8	<b>(8,593)</b>	(10,509)
Finance costs	9	<u>(212)</u>	<u>(365)</u>
LOSS BEFORE TAX		<b>(8,805)</b>	(10,874)
Tax	11	<u>–</u>	<u>–</u>
LOSS BEFORE MINORITY INTERESTS		<b>(8,805)</b>	(10,874)
Minority interests		<u>45</u>	<u>14</u>
NET LOSS ATTRIBUTABLE TO SHAREHOLDERS	12, 26	<u><b>(8,760)</b></u>	<u>(10,860)</u>
LOSS PER SHARE	13		
Basic		<u><b>1.02 cents</b></u>	<u>1.48 cents</u>
Diluted		<u><b>N/A</b></u>	<u>N/A</u>