

Consolidated Profit and Loss Account

Year ended 31 March 2003

	<i>Notes</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>
TURNOVER	6	55,630	108,899
Cost of sales		(43,006)	(74,445)
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Gross profit		12,624	34,454
Other revenue	6	43	49
Administrative expenses		(13,095)	(5,576)
Other operating expenses		(1,947)	(2,052)
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PROFIT/(LOSS) FROM OPERATING ACTIVITIES	7	(2,375)	26,875
Finance costs	8	(113)	(8)
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PROFIT/(LOSS) BEFORE TAX		(2,488)	26,867
TAX	11	(480)	(4,300)
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NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	12	(2,968)	22,567
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DIVIDENDS	13	13,440	20,000
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EARNINGS/(LOSS) PER SHARE	14		
Basic		(0.48 cents)	4.48 cents
Diluted		N/A	N/A
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