

# Consolidated profit and loss account

For the year ended 31st March 2003

	<i>Note</i>	<b>2003</b> <b>HK\$'000</b>	2002 HK\$'000
Turnover	3	<b>202,950</b>	450,146
Cost of sales		<b>(113,549)</b>	(356,376)
Gross profit		<b>89,401</b>	93,770
Other revenues	3	<b>175</b>	3,445
Other income		<b>911</b>	325
Administrative expenses		<b>(15,202)</b>	(21,610)
Operating profit	5	<b>75,285</b>	75,930
Finance costs	6	<b>(8,425)</b>	(12,775)
Profit before taxation		<b>66,860</b>	63,155
Taxation	7	<b>(10,424)</b>	(10,421)
Profit attributable to shareholders	12	<b>56,436</b>	52,734
Dividends	8	-	72,612
Earnings per share	9	<b>HK\$0.24</b>	HK\$0.23