

Consolidated Income Statement

For the year ended 31 December 2003

	Notes	2003 HK\$'000	2002 HK\$'000
Turnover	4	84,046	100,343
Cost of sales		(57,807)	(61,021)
Gross profit		26,239	39,322
Other revenue	4	4,127	3,779
Distribution costs		(7,445)	(6,933)
Administrative expenses		(18,326)	(18,375)
Other operating expenses		(7,434)	(1,469)
Operating (loss)/profit	5	(2,839)	16,324
Finance costs	6	(2,397)	(2,235)
Share of profit of an associate		460	–
(Loss)/Profit before taxation		(4,776)	14,089
Taxation	7	169	(2,411)
(Loss)/Profit after taxation		(4,607)	11,678
Minority interests		2	(4)
(Loss)/Profit attributable to shareholders	9, 26	(4,605)	11,674
Dividend	8	–	8,815
		HK cent	HK cent
(Loss)/Earnings per share	10		
– Basic		(0.21)	0.53
– Diluted		Nil	0.50