

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 29 February 2004

		2004	As restated 2003
	<i>Note</i>	HK\$'000	HK\$'000
Turnover	2	464,410	311,529
Cost of sales		<u>(262,184)</u>	<u>(175,456)</u>
Gross profit		202,226	136,073
Other revenues	2	2,074	20,793
Selling and distribution costs		<u>(113,232)</u>	<u>(117,169)</u>
General and administrative expenses		<u>(55,281)</u>	<u>(59,035)</u>
Operating profit/(loss)	4	35,787	(19,338)
Finance costs	5	(386)	(1,233)
Share of profit of jointly controlled entity		<u>5,551</u>	<u>1,605</u>
Profit/(loss) before taxation		40,952	(18,966)
Taxation (charge)/credit	9	<u>(5,284)</u>	<u>4,961</u>
Profit/(loss) attributable to shareholders	10	<u><u>35,668</u></u>	<u><u>(14,005)</u></u>
Profit/(loss) for the year retained by:			
Company and subsidiaries		32,660	(15,006)
Jointly controlled entity		<u>3,008</u>	<u>1,001</u>
		<u><u>35,668</u></u>	<u><u>(14,005)</u></u>
Dividend	11	<u><u>8,972</u></u>	<u><u>-</u></u>
Earnings/(loss) per share	12	<u><u>8.0 cents</u></u>	<u><u>(3.1 cents)</u></u>