

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2004

	Notes	2004 HK\$'000	2003 HK\$'000 (Restated)
TURNOVER	5	522,015	379,867
Cost of sales		(514,176)	(366,659)
Gross profit		7,839	13,208
Other revenue and gains	5	11,764	20,195
Administrative expenses		(29,527)	(38,457)
Other operating income/(expenses), net		(4,369)	7,413
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	6	(14,293)	2,359
Finance costs	7	(232)	(96)
Share of profits and losses of:			
Jointly-controlled entities		9,528	2,738
Associates		2,532	(4)
PROFIT/(LOSS) BEFORE TAX		(2,465)	4,997
Tax	9	219	392
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		(2,246)	5,389
Minority interests		(616)	(1,134)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES			
ATTRIBUTABLE TO SHAREHOLDERS	10	(2,862)	4,255
EARNINGS/(LOSS) PER SHARE	11		
Basic		(HK1.00 cent)	HK1.48 cents
Diluted		N/A	N/A