

## Consolidated Income Statement

For the year ended 30 September 2003

	Notes	2003 HK\$'000	2002 HK\$'000
<b>Turnover</b>	3	<b>297,336</b>	433,536
Cost of sales		<b>(277,167)</b>	(384,752)
<b>Gross profit</b>		<b>20,169</b>	48,784
Other revenue	3	<b>321</b>	903
Administrative expenses		<b>(7,768)</b>	(5,253)
Distribution costs		<b>(15,837)</b>	(3,339)
<b>Operating (loss)/profit</b>	5	<b>(3,115)</b>	41,095
Finance costs	6	<b>(185)</b>	(241)
<b>(Loss)/Profit before taxation</b>		<b>(3,300)</b>	40,854
Taxation	7	<b>(903)</b>	(6,477)
<b>(Loss)/Profit after taxation</b>		<b>(4,203)</b>	34,377
Minority interests		-	(43)
<b>(Loss)/Profit attributable to shareholders</b>	9, 23	<b>(4,203)</b>	34,334
<b>Dividends</b>	8	-	16,522
<b>(Loss)/Earnings per share - Basic</b>	10	<b>HK cents (1.04)</b>	HK cents 9.68