

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	3	891,810	729,017
Cost of sales		(579,254)	(479,070)
Gross profit		312,556	249,947
Other revenue	3	6,936	4,810
Selling and distribution costs		(247,866)	(219,332)
Administrative expenses		(56,597)	(49,901)
Other operating expenses		(654)	(56,242)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	4	14,375	(70,718)
Finance costs	5	(4,086)	(8,135)
Share of profits/(losses) of an associate		3,392	(5,594)
PROFIT/(LOSS) BEFORE TAX		13,681	(84,447)
Tax	8	–	10
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	9, 23	13,681	(84,437)
EARNINGS/(LOSS) PER SHARE	10		
– Basic		2.22 cents	(37.22) cents
– Diluted		2.22 cents	N/A

Other than the net profit from ordinary activities attributable to shareholders, the Group had no recognized gains or losses. Accordingly, a consolidated statement of recognized gains and losses is not presented in the financial statements.