

## ■ CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 30 June 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	3	<b>171,400</b>	192,302
Cost of sales		<b>(136,219)</b>	(123,414)
Gross profit		<b>35,181</b>	68,888
Other revenue		<b>6,859</b>	8,470
Other operating income		<b>1,546</b>	—
Distribution costs		<b>(11,704)</b>	(8,787)
Administrative expenses		<b>(23,435)</b>	(15,300)
Other operating expenses		<b>(9,764)</b>	(7,368)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	4	<b>(1,317)</b>	45,903
Finance costs	7	<b>(1,420)</b>	(2,754)
		<b>(2,737)</b>	43,149
Share of loss of a jointly-controlled entity		<b>(5,725)</b>	(7,862)
PROFIT/(LOSS) BEFORE TAX		<b>(8,462)</b>	35,287
Tax	8	<b>(79)</b>	(4,425)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	9	<b>(8,541)</b>	30,862
Dividends	10	<b>—</b>	(27,900)
RETAINED PROFIT/(LOSS) FOR THE YEAR	25	<b>(8,541)</b>	2,962
EARNINGS/(LOSS) PER SHARE	11		
Basic		<b>(5.7) cents</b>	25.7 cents
Diluted		<b>N/A</b>	N/A