

Consolidated Profit and Loss Account

Year ended 28 February 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	5	369,977	377,116
Cost of sales		(254,807)	(248,091)
Income from counter and consignment sales		57,166	61,136
Other revenue		43,194	55,826
Gain on disposal of a subsidiary		–	44,260
Gain on disposal of an associate	7	76,418	–
Selling and distribution costs		(176,559)	(253,503)
General and administrative expenses		(129,724)	(144,031)
Other operating expenses		(2,283)	(69,503)
LOSS FROM OPERATING ACTIVITIES	6	(16,618)	(176,790)
Finance costs	9	(29,669)	(61,757)
Share of profits less losses of associates		(11,316)	(35,973)
LOSS BEFORE TAX		(57,603)	(274,520)
Tax	10	(3,189)	(3,092)
LOSS BEFORE MINORITY INTERESTS		(60,792)	(277,612)
Minority interests		2,738	8,802
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11, 28	(58,054)	(268,810)
LOSS PER SHARE	12		
Basic		(10.1 cents)	(46.8 cents)
Diluted		N/A	N/A