

Consolidated Profit and Loss Account

For the year ended 31 March 2002

	Note	2002 HK\$'000	2001 HK\$'000
Turnover	2 & 11	867,062	953,884
Cost of sales		<u>(688,259)</u>	<u>(738,815)</u>
		178,803	215,069
Other revenue	3	5,288	8,885
Other net income/(loss)	3	4,976	(5,552)
Selling expenses		(24,082)	(28,594)
Administrative expenses		(155,670)	(173,161)
Impairment loss on fixed assets	12(d)	(31,894)	–
Deficits on revaluation of investment properties	12(c)	<u>(5,009)</u>	<u>–</u>
(Loss)/profit from operations		(27,588)	16,647
Finance cost	4	(660)	(1,315)
Share of profit of a jointly controlled entity		<u>343</u>	<u>531</u>
(Loss)/profit from ordinary activities before taxation	4	(27,905)	15,863
Taxation	6	<u>(2,635)</u>	<u>(2,257)</u>
(Loss)/profit from ordinary activities after taxation		(30,540)	13,606
Minority interests		<u>(1,876)</u>	<u>(4,933)</u>
(Loss)/profit attributable to shareholders	7 & 23	<u>(32,416)</u>	<u>8,673</u>
Dividends attributable to the year	8		
Interim dividend declared during the year		–	6,252
Final dividend proposed after the balance sheet date		<u>6,226</u>	<u>–</u>
		<u>6,226</u>	<u>6,252</u>
(Loss)/earnings per share:	9		
Basic		<u>(5.19 cents)</u>	<u>1.39 cents</u>

The notes on pages 25 to 57 form part of these accounts.