

Consolidated Profit and Loss Account

Year ended 31 March 2002

	Notes	2002	2001
		HK\$000	HK\$000
TURNOVER	3	170,517	143,575
Cost of sales		(132,994)	(89,703)
Gross profit		37,523	53,872
Other revenue		1,035	9,488
Selling and distribution costs		(20,914)	(66,392)
Administrative expenses		(29,234)	(33,288)
Other operating expenses		(21,807)	(4,962)
LOSS FROM OPERATING ACTIVITIES	4	(33,397)	(41,282)
Finance costs	7	(197)	(352)
LOSS AFTER FINANCE COSTS		(33,594)	(41,634)
Share of losses of associates		(1,090)	(204)
LOSS BEFORE TAX		(34,684)	(41,838)
Tax	8	(262)	–
LOSS BEFORE MINORITY INTERESTS		(34,946)	(41,838)
Minority interests		(2,658)	7
NET LOSS ATTRIBUTABLE TO SHAREHOLDERS	9, 22	(37,604)	(41,831)
LOSS PER SHARE	10		
Basic		HK(0.2 cent)	HK(0.4 cent)
Diluted		N/A	N/A

Other than the net loss attributable to shareholders, the Group had no recognised gains or losses. Accordingly, a consolidated statement of recognised gains and losses is not presented in the financial statements.