

# Consolidated Profit and Loss Account Year ended 30 April 2002

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Annual Report 2002

	<i>Notes</i>	<b>2002</b> <b>HK\$'000</b>	2001 HK\$'000
TURNOVER	5		
Continuing operations		<b>276,887</b>	82,910
Discontinued operation – Fast Food Business	6	<b>1,594</b>	6,234
		<b>278,481</b>	89,144
Other revenue and gains		<b>1,309</b>	12
Cost of inventories consumed		<b>(94,708)</b>	(30,941)
Staff costs		<b>(80,311)</b>	(20,700)
Operating lease rentals		<b>(36,871)</b>	(10,889)
Depreciation		<b>(12,450)</b>	(4,022)
Other operating expenses		<b>(51,811)</b>	(17,355)
Gain on disposal of Fast Food Business		<b>1,174</b>	–
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	7		
Continuing operations		<b>3,941</b>	5,660
Discontinued operation – Fast Food Business		<b>872</b>	(411)
		<b>4,813</b>	5,249
Finance costs	9	<b>(457)</b>	(188)
PROFIT BEFORE TAX		<b>4,356</b>	5,061
Tax	10	<b>194</b>	(1,024)
NET PROFIT FROM ORDINARY ACTIVITIES			
ATTRIBUTABLE TO SHAREHOLDERS	11, 27	<b>4,550</b>	4,037
DIVIDENDS	12	<b>12,900</b>	236
EARNINGS PER SHARE – Basic	13	<b>HK1.11 cents</b>	HK1.17 cents