

Consolidated Profit and Loss Account

Year ended 30 June 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	6	4,633,000	3,700,566
Cost of sales		(4,279,354)	(3,300,936)
Gross profit		353,646	399,630
Other revenue		14,526	12,283
Selling and distribution costs		(90,933)	(101,515)
Administrative expenses		(163,141)	(186,368)
Other operating expenses		(56,964)	(51,730)
Impairment of long term listed investment		(65,099)	–
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	7	(7,965)	72,300
Finance costs	9	(49,211)	(61,759)
Share of loss of an associate		(58)	–
PROFIT/(LOSS) BEFORE TAX		(57,234)	10,541
Tax	10	(13,263)	(7,317)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		(70,497)	3,224
Minority interests		(7,007)	(587)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11, 26	(77,504)	2,637
Dividend		–	–
EARNINGS/(LOSS) PER SHARE	12		
Basic		(HK12.20 cents)	HK0.41 cent
Diluted		N/A	N/A