

Consolidated

Profit and Loss Account

22

Annual
Report
2003

Sun East Technology (Holdings) Limited

Year ended 31 March 2003

	Notes	2003 HK\$'000	2002 HK\$'000 (Restated)
TURNOVER	5		
Continuing operations		362,505	303,729
Discontinued operations	6	139,567	190,737
		502,072	494,466
Cost of sales		(447,901)	(380,644)
Gross profit		54,171	113,822
Other revenue	5	2,066	3,480
Selling and distribution costs		(31,017)	(21,940)
General and administrative expenses		(53,536)	(41,319)
Other operating expenses		(14,733)	(18,687)
Gain on disposal of discontinued operations	6	379	–
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	7	(42,670)	35,356
Finance costs	10	(1,976)	(1,586)
PROFIT/(LOSS) BEFORE TAX			
Continuing operations		(18,449)	33,092
Discontinued operations	6	(26,197)	678
		(44,646)	33,770
Tax	11		
Continuing operations		(890)	(6,718)
Discontinued operations	6	(680)	–
		(1,570)	(6,718)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	12	(46,216)	27,052
EARNINGS/(LOSS) PER SHARE	13		
– Basic		HK(14.81 cents)	HK8.67 cents
– Diluted		N/A	N/A