

Consolidated Profit and Loss Account

Year ended 31 March 2003

	Notes	2003 HK\$'000	2002 HK\$'000
TURNOVER	3	140,245	170,517
Cost of sales		(115,130)	(132,994)
Gross profit		25,115	37,523
Other revenue	3	9,619	1,035
Selling and distribution costs		(14,057)	(20,914)
Administrative expenses		(23,075)	(29,234)
Other operating expenses		(7,915)	(21,807)
LOSS FROM OPERATING ACTIVITIES	4	(10,313)	(33,397)
Finance costs	7	(537)	(197)
LOSS AFTER FINANCE COSTS		(10,850)	(33,594)
Share of losses of associates		(1,001)	(1,090)
LOSS BEFORE TAX		(11,851)	(34,684)
Tax	8	(197)	(262)
LOSS BEFORE MINORITY INTERESTS		(12,048)	(34,946)
Minority interests		(2,431)	(2,658)
NET LOSS ATTRIBUTABLE TO SHAREHOLDERS	9	(14,479)	(37,604)
LOSS PER SHARE	10		
Basic		HK(0.08 cent)	HK(0.21 cent)
Diluted		N/A	N/A