

Consolidated Income Statement

For the year ended 30 September 2003

	Notes	2003 HK\$'000	2002 HK\$'000
Turnover	3	297,336	433,536
Cost of sales		(277,167)	(384,752)
Gross profit		20,169	48,784
Other revenue	3	321	903
Administrative expenses		(7,768)	(5,253)
Distribution costs		(15,837)	(3,339)
Operating (loss)/profit	5	(3,115)	41,095
Finance costs	6	(185)	(241)
(Loss)/Profit before taxation		(3,300)	40,854
Taxation	7	(903)	(6,477)
(Loss)/Profit after taxation		(4,203)	34,377
Minority interests		-	(43)
(Loss)/Profit attributable to shareholders	9, 23	(4,203)	34,334
Dividends	8	-	16,522
(Loss)/Earnings per share - Basic	10	HK cents (1.04)	HK cents 9.68