

16 Consolidated Profit and Loss Account

Year ended 31 March 2004

	Notes	2004 HK\$'000	2003 HK\$'000
TURNOVER	3	163,077	140,245
Cost of sales		(144,570)	(115,130)
Gross profit		18,507	25,115
Other revenue	3	10,008	9,619
Selling and distribution costs		(9,235)	(14,057)
Administrative expenses		(24,433)	(23,075)
Other operating expenses		(61,703)	(7,915)
LOSS FROM OPERATING ACTIVITIES	4	(66,856)	(10,313)
Finance costs	7	(726)	(537)
LOSS AFTER FINANCE COSTS		(67,582)	(10,850)
Share of profits less losses of associates		921	(1,001)
LOSS BEFORE TAX		(66,661)	(11,851)
Tax	8	—	(197)
LOSS BEFORE MINORITY INTERESTS		(66,661)	(12,048)
Minority interests		(849)	(2,431)
NET LOSS ATTRIBUTABLE TO SHAREHOLDERS	9	(67,510)	(14,479)
LOSS PER SHARE	10		
Basic		(12.16) cents	(2.96) cents
Diluted		N/A	N/A