

Consolidated

Profit and Loss Account

22

Annual
Report
2004

Sun East Technology (Holdings) Limited

Year ended 31 March 2004

	Notes	2004 HK\$'000	2003 HK\$'000
TURNOVER	5		
Continuing operations		443,218	362,505
Discontinued operations		–	139,567
		443,218	502,072
Cost of sales		(349,330)	(447,901)
Gross profit		93,888	54,171
Other revenue	5	1,578	2,066
Selling and distribution costs		(18,997)	(31,017)
General and administrative expenses		(41,220)	(53,536)
Other operating expenses, net		6,771	(14,733)
Gain on disposal of discontinued operations		–	379
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	6	42,020	(42,670)
Finance costs	9	(1,462)	(1,976)
Share of losses of:			
A jointly-controlled entity		(127)	–
An associate		(85)	–
PROFIT/(LOSS) BEFORE TAX			
Continuing operations		40,346	(18,449)
Discontinued operations		–	(26,197)
		40,346	(44,646)
Tax	10		
Continuing operations		(206)	(890)
Discontinued operations		–	(680)
		(206)	(1,570)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	40,140	(46,216)
DIVIDENDS	12		
Interim		4,200	–
Proposed final		7,000	–
		11,200	–
EARNINGS/(LOSS) PER SHARE	13		
– Basic		HK12.13 cents	HK(14.81 cents)
– Diluted		N/A	N/A