

Consolidated Profit and Loss Account (Year ended 28 February 2005)

	Notes	2005 HK\$'000	2004 HK\$'000
TURNOVER	5	558,633	398,733
Cost of sales		(374,263)	(188,966)
Other revenue		8,110	15,125
Selling and distribution costs		(126,820)	(130,454)
General and administrative expenses		(106,315)	(108,599)
Other operating expenses		(54,641)	(136,120)
LOSS FROM OPERATING ACTIVITIES	6	(95,296)	(150,281)
Finance costs	8	(10,390)	(8,328)
Share of profits less losses of associates		(19,305)	(25,420)
LOSS BEFORE TAX		(124,991)	(184,029)
Tax	9	–	843
LOSS BEFORE MINORITY INTERESTS		(124,991)	(183,186)
Minority interests		6,277	13,492
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10	(118,714)	(169,694)
LOSS PER SHARE	11		
Basic		(20.7 cents)	(29.5 cents)
Diluted		N/A	N/A