

CONSOLIDATED PROFIT AND LOSS ACCOUNT
綜合損益表

 Year ended 31 March 2003
 截至二零零三年三月三十一日止年度

		Notes 附註	2003 二零零三年 HK\$'000 港幣千元	2002 二零零二年 HK\$'000 港幣千元
TURNOVER	營業額	4	237,840	181,511
Cost of inventories sold	銷售成本		(205,306)	(159,250)
Gross profit	毛利		32,534	22,261
Other revenue and gains	其他收入		3,939	3,781
Selling and distribution costs	銷售及分銷成本		(13,440)	(10,378)
Administrative expenses	行政開支		(16,957)	(22,927)
Other operating expenses	其他營運開支		(266)	(2,086)
Impairment of a long term unlisted investment	非上市長期投資減值		—	(12,501)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	經營溢利／（虧損）	6	5,810	(21,850)
Finance costs	融資成本	8	(2,495)	(3,655)
PROFIT/(LOSS) BEFORE TAX	除稅前溢利／（虧損）		3,315	(25,505)
Tax	稅項	9	—	—
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東從日常 業務中應佔純利 ／（虧損淨額）	10	3,315	(25,505)
EARNINGS/(LOSS) PER SHARE	每股盈利／（虧損）	11		
Basic	基本		HK0.71 cent港仙	(HK5.47 cents港仙)
Diluted	攤薄後		N/A不適用	N/A不適用