

UNAUDITED CONSOLIDATED PROFIT AND LOSS ACCOUNT

		Six months ended 30 June	
		2003	2002
		HK\$'000	HK\$'000
	<i>Notes</i>		
Turnover	1	4,284	5,102
Cost of sales		(4,115)	(4,534)
Gross profit		169	568
Other revenue	2	240	306
Share of profit of associate		–	–
Selling and distribution costs		(71)	(228)
Administrative expenses		(1,448)	(2,484)
Other operating expenses		(10)	–
Loss from operating activities	3	(1,120)	(1,838)
Finance costs	4	(1,032)	(892)
Loss before taxation		(2,152)	(2,730)
Taxation	5	–	–
Net loss from ordinary activities attributable to shareholders		(2,152)	(2,730)
Interim dividend	6	–	–
Accumulated losses at beginning of year		(56,065)	(53,550)
Accumulated losses at end of the periods		(58,217)	(56,280)
Loss per share	7	(0.81 cents)	(1.28 cents)