

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st December, 2003

	<i>Note</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>
Turnover	5	74,390	90,476
Cost of sales		(70,517)	(85,392)
Gross profit		3,873	5,084
Other revenue		348	991
Administrative expenses		(3,284)	(3,667)
Other operating expenses		(593)	(1,455)
Unrealised holding gain/(loss) on other investments in securities		4,585	(17,286)
Provision for impairment in value for investment securities		(4,198)	–
Profit/(Loss) before tax	6	731	(16,333)
Tax	9	4,282	–
Net profit/(loss) from ordinary activities attributable to shareholders	10, 19	5,013	(16,333)
		<i>HK cents</i>	<i>HK cents</i>
Earnings/(Loss) per share	11		
Basic		2.2	(7.3)
Diluted		N/A	N/A