

Consolidated Profit and Loss Account

Year ended 31 December 2003

	Notes	2003 HK\$'000	2002 HK\$'000
TURNOVER	6		
Continuing operations		74,630	460
Discontinuing/discontinued operations	7	5,463	54,308
		80,093	54,768
Other revenue and gains		4	4,245
Changes in inventories of finished goods and work in progress		3,160	(3,888)
Raw materials and consumables used		(48,646)	(44,243)
Staff costs		(2,651)	(3,825)
Depreciation and amortisation		(6,624)	(7,595)
Gain on disposal of discontinued operations	7	4,943	8,327
Loss on disposal of associates		-	(19,031)
Other operating expenses		(32,074)	(77,358)
LOSS FROM OPERATING ACTIVITIES	8	(1,795)	(88,600)
Finance costs	9	-	(2,366)
Share of profits less losses of associates		-	(760)
Amortisation of goodwill on acquisition of associates		-	(2,889)
		-	(3,649)
PROFIT/(LOSS) BEFORE TAX			
Continuing operations		17,465	(71,418)
Discontinuing/discontinued operations	7	(19,260)	(23,197)
		(1,795)	(94,615)
Tax	12		
Continuing operations		-	(280)
Discontinuing/discontinued operations	7	-	(54)
		-	(334)
LOSS BEFORE MINORITY INTERESTS		(1,795)	(94,949)
Minority interests		(8,811)	193
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	13	(10,606)	(94,756)
LOSS PER SHARE (HK cents)	14		
Basic		(0.61)	(6.61)
Diluted		N/A	N/A