

For the year ended 31 December 2003

	Note	2003 HK\$'000	2002 HK\$'000 (As restated)
Turnover	4		
Continuing operation		90,022	103,380
Discontinued operation		–	9,445
		90,022	112,825
Cost of sales		(73,670)	(119,357)
Gross profit/(loss)		16,352	(6,532)
Other revenues	4	250	283
Distribution costs		(1,952)	(2,911)
Administrative expenses		(17,335)	(20,021)
Other operating gains/(expenses)		381	(6,968)
Other gains		3,482	15,220
Profit/(loss) from operating activities	6		
Continuing operation		1,178	(20,482)
Discontinued operation		–	(447)
		1,178	(20,929)
Finance costs	7		
Continuing operation		(1,038)	(926)
Discontinued operation		–	–
		(1,038)	(926)
Loss on disposal of subsidiaries		–	(3,596)
Profit/(loss) before taxation		140	(25,451)
Taxation	8		
Continuing operation		(284)	(47)
Discontinued operation		–	–
		(284)	(47)
Loss attributable to shareholders	9	(144)	(25,498)
Dividends	10	–	–
Basic loss per share	11		
– current year/prior year as previously reported		(0.003 cents)	(0.740 cents)
As retrospectively restated		(0.003 cents)	(0.740 cents)