

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 December 2003

		Year ended 31 December 2003	Period from 14 May 2002 (date of incorporation) to 31 December 2002
	Notes	HK\$'000	HK\$'000
TURNOVER	4	57,701	–
Cost of sales		(56,802)	–
Gross profit		899	–
Other revenue	4	2,186	215
Unrealised holding losses on trading securities		(8,677)	(2,959)
Provision for impairment of trading securities	14	(1,209)	–
Administrative expenses		(6,232)	(1,407)
Other operating expenses		–	(395)
LOSS FROM OPERATING ACTIVITIES AND BEFORE TAX	6	(13,033)	(4,546)
Tax	8	–	–
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	9	(13,033)	(4,546)
LOSS PER SHARE	10		
– Basic		HK(12.4) cents	HK(13.1) cents
– Diluted		N/A	N/A