

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2004

	Notes	2004 <i>HK\$'000</i>	2003 <i>HK\$'000</i>
TURNOVER	6, 7	38,243	31,136
Cost of sales	7	(35,246)	(27,757)
Gross profit	7	2,997	3,379
Other revenue and gains	6	1,424	161
Administrative expenses		(15,135)	(15,219)
Write-back of provision for doubtful debts		2,233	3,086
LOSS FROM OPERATING ACTIVITIES	8	(8,481)	(8,593)
Finance costs	9	(518)	(212)
Share of loss of a jointly-controlled entity		(25)	–
LOSS BEFORE TAX		(9,024)	(8,805)
Tax	11	(135)	–
LOSS BEFORE MINORITY INTERESTS		(9,159)	(8,805)
Minority interests		27	45
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	12	(9,132)	(8,760)
LOSS PER SHARE	13		
Basic		0.63 cents	1.02 cents
Diluted		N/A	N/A