

Consolidated Profit and Loss Account

Year ended 31 March 2004

	Notes	2004 HK\$'000	2003 HK\$'000
TURNOVER	5	23,175	55,630
Cost of sales		(21,835)	(43,006)
Gross profit		1,340	12,624
Other revenue and gains	5	302	43
Administrative expenses		(13,839)	(13,095)
Other operating expenses		(1,745)	(1,947)
LOSS FROM OPERATING ACTIVITIES	6	(13,942)	(2,375)
Finance costs	7	(359)	(113)
Share of results of an associate		311	—
Amortisation of goodwill		(610)	—
		(299)	—
LOSS BEFORE TAX		(14,600)	(2,488)
TAX	10	—	(480)
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	(14,600)	(2,968)
DIVIDENDS	12	—	13,440
LOSS PER SHARE	13		
Basic		(2.17 cents)	(0.48 cents)
Diluted		N/A	N/A