



Consolidated Profit and Loss Account

Year ended 31 March 2004

	<i>Notes</i>	2004 HK\$'000	2003 HK\$'000 (Restated)
TURNOVER	5	80,307	53,546
Cost of sales		(88,526)	(53,068)
Gross profit/(loss)		(8,219)	478
Other revenue and gains		3,314	14,730
Unrealised holding gain/(loss) of listed other investments, net		12,645	(6,792)
Gain on disposal of subsidiaries/associates	26(b)	23,867	—
General and administrative expenses		(10,628)	(9,179)
Loss on transfer of investment securities to other investments, net		—	(2,792)
Other operating expenses, net		(33,792)	(2,184)
LOSS FROM OPERATING ACTIVITIES	6	(12,813)	(5,739)
Finance costs	9	(7,411)	(23,538)
LOSS BEFORE TAX		(20,224)	(29,277)
Tax	10	(31)	(10)
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	(20,255)	(29,287)
LOSS PER SHARE	12		
Basic		(HK\$0.01)	(HK\$0.02)
Diluted		N/A	N/A