

**CONSOLIDATED INCOME STATEMENT**

For the year ended 30th June, 2004

	<i>Notes</i>	<b>2004 HK\$'000</b>	2003 HK\$'000 (as restated)
Turnover	4	<b>69,202</b>	76,480
Cost of sales		<b>(67,368)</b>	(74,861)
Gross profit		<b>1,834</b>	1,619
Interest income		<b>31</b>	64
Other operating income		<b>210</b>	116
Distribution costs		<b>(290)</b>	(152)
Amortisation of goodwill		<b>(6,200)</b>	–
Administrative expenses		<b>(6,729)</b>	(6,035)
Loss before taxation	5	<b>(11,144)</b>	(4,388)
Taxation	8	–	(33)
Net loss for the year		<b>(11,144)</b>	(4,421)
Loss per share – basic	9	<b>(21.542 cents)</b>	(10.154 cents)