

# Consolidated Income Statement

Year ended 30 June 2004

	Notes	1.7.2003 to 30.6.2004 HK\$	13.11.2002 to 30.6.2003 HK\$
Turnover	4	102,732,059	—
Cost of sales		(101,877,433)	—
Gross profit		854,626	—
Other revenue	4	101,731	—
Administrative expenses		(8,101,396)	(151,328)
Unrealised holding losses on other investments, net		(6,278,525)	—
Loss from operations	6	(13,423,564)	(151,328)
Finance costs	7	(55,761)	—
Loss before taxation		(13,479,325)	(151,328)
Taxation	10	—	—
Net loss for the year/period attributable to shareholders		<u>(13,479,325)</u>	<u>(151,328)</u>
Loss per share	11		
Basic		<u>(0.37)</u>	<u>(151,328)</u>
Diluted		<u>N/A</u>	<u>N/A</u>