

**CONDENSED CONSOLIDATED INCOME STATEMENT**

FOR THE SIX MONTHS ENDED 31ST DECEMBER, 2004

	NOTES	Six months ended	
		31.12.2004 HK\$'000 (unaudited)	31.12.2003 HK\$'000 (unaudited)
Turnover		28,028	37,991
Cost of sales		(26,564)	(37,510)
Gross profit		1,464	481
Other operating income		220	206
Distribution costs		(94)	(38)
Administrative expenses		(3,322)	(2,208)
Amortisation of goodwill		(6,200)	–
Loss for the period	5	<u>(7,932)</u>	<u>(1,559)</u>
			Restated
Loss per share – basic	8	<u>(14.28 cents)</u>	<u>(3.25 cents)</u>