

Consolidated Profit and Loss Account

For the year ended 31 December 2004

		Year ended 31 December 2004 HK\$'000	Period 1 April 2003 to 31 December 2003 HK\$'000
	<i>Note</i>		
Turnover	3	3,739	7,274
Other revenue	3	–	12,068
Total revenue		3,739	19,342
Staff costs	4	(4,684)	(9,666)
Other operating expenses		(8,936)	(3,658)
Profit on disposal of a subsidiary	5	1,470	–
(Loss)/profit from operations	6	(8,411)	6,018
Share of profits of an associated company		1,230	1,452
(Loss)/profit before taxation		(7,181)	7,470
Taxation	7	1,032	(386)
(Loss)/profit attributable to shareholders	8	(6,149)	7,084
Basic and diluted (loss)/earnings per share	9	(HK\$0.09)	HK\$0.10