

Consolidated Income Statement

For the year ended 31 December 2004

	<i>Notes</i>	2004 HK\$'000	2003 <i>HK\$'000</i>
Turnover	4	80,674	84,046
Cost of sales		(61,099)	(57,807)
Gross profit		19,575	26,239
Other revenue and gains	4	3,286	4,127
Distribution costs		(11,889)	(7,445)
Administrative expenses		(19,361)	(18,326)
Other operating expenses		(1,626)	(7,434)
Operating loss	5	(10,015)	(2,839)
Finance costs	6	(3,549)	(2,397)
Share of loss of a jointly controlled entity		(487)	–
Share of (loss)/profit of an associate		(65)	460
Loss before taxation		(14,116)	(4,776)
Taxation	7	790	169
Loss after taxation		(13,326)	(4,607)
Minority interests		54	2
Loss attributable to shareholders	8, 25	(13,272)	(4,605)
		HK cent	HK cent
Loss per share	9		
– Basic		(0.60)	(0.21)