

CONSOLIDATED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2004

	Note	2004 HK\$'000	2003 HK\$'000
Turnover	4	141,655	90,022
Cost of sales		(135,949)	(73,670)
Gross profit		5,706	16,352
Other revenues	4	136	250
Distribution costs		(1,589)	(1,952)
Administrative expenses		(14,555)	(17,335)
Other operating (expenses)/gains	6	(109)	381
Other gains	6	266	3,482
Operating (loss)/profit	6	(10,145)	1,178
Finance costs	7	(943)	(1,038)
(Loss)/profit before taxation		(11,088)	140
Taxation	8	(4)	(284)
Loss attributable to shareholders	9	(11,092)	(144)
Dividends	10	–	–
Basic loss per share	11		
– current year/prior year as previously reported		0.14 cents	0.003 cents
– As retrospectively restated		0.14 cents	0.009 cents