

Consolidated Income Statement

For the year ended 31 December 2004



	Notes	2004 HK\$'000	2003 HK\$'000
Turnover	4	82,840	109,440
Cost of sales		(72,213)	(77,127)
Gross profit		10,627	32,313
Other income	6	921	2,449
Distribution costs		(8,467)	(11,328)
Administrative expenses		(18,702)	(14,636)
Provision for doubtful debts		(2,988)	(16,783)
Loss from operations	7	(18,609)	(7,985)
Finance costs	10	(198)	(279)
Loss before taxation		(18,807)	(8,264)
Taxation	11	406	(1,272)
Loss attributable to shareholders		(18,401)	(9,536)
Loss per share	12		
Basic		(3.8) cents	(2.3) cents
Diluted		N/A	N/A