

CONDENSED CONSOLIDATED INCOME STATEMENT*For the six months ended 31 December 2004*

	Note	For the six months ended 31 December	
		2004 Unaudited HK\$'000	2003 Unaudited HK\$'000
Turnover	2	66,043	34,150
Cost of sales and services provided		(64,497)	(31,332)
Gross profit		1,546	2,818
Other revenue and other income		2,591	1,272
Write-back of provision for doubtful debt	3	20,064	-
General and administrative expenses		(7,716)	(7,834)
Profit/(loss) from operations		16,485	(3,744)
Finance costs		(735)	(707)
Profit/(loss) before taxation	4	15,750	(4,451)
Taxation	5	-	-
Profit/(loss) after taxation		15,750	(4,451)
Minority interests		-	-
Profit/(loss) attributable to shareholders		15,750	(4,451)
Earnings/(loss) per share			
– Basic	6	0.26 cents	(0.07 cents)
Interim dividend	7	Nil	Nil