

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2005

	<i>Notes</i>	2005 HK\$'000	2004 <i>HK\$'000</i>
TURNOVER	5	550,031	734,189
Cost of installation and cost of sales		(526,450)	(633,591)
Gross profit		23,581	100,598
Other revenue and gains	5	2,016	1,809
Administrative expenses		(57,245)	(77,943)
Unrealised holding losses on long term investments		(654)	(8,863)
Provision for amounts due from former subsidiaries		-	(2,179)
Gain on dissolution of discontinued operations		-	4,105
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	6	(32,302)	17,527
Finance costs	7	(1,524)	(1,877)
PROFIT/(LOSS) BEFORE TAX		(33,826)	15,650
Tax	10	(741)	(4,418)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		(34,567)	11,232
Minority interests		838	(9,427)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	(33,729)	1,805
EARNINGS/(LOSS) PER SHARE	12		(Restated)
Basic		(29.09) cents	1.56 cents