

UNAUDITED CONSOLIDATED PROFIT AND LOSS ACCOUNT

	<i>Notes</i>	Six months ended 30 June	
		2005 HK\$'000	2004 HK\$'000
Turnover	1	1,060	839
Cost of sales		<u>(800)</u>	<u>(369)</u>
Gross profit		260	470
Other revenue	2	144	159
Selling and distribution costs		(21)	(43)
Administrative expenses		(1,265)	(1,755)
Other operating expenses		<u>(3)</u>	<u>-</u>
Loss from operating activities	3	(885)	(1,169)
Finance costs	4	<u>(634)</u>	<u>(171)</u>
Loss before taxation		(1,519)	(1,340)
Taxation	5	<u>-</u>	<u>-</u>
Net loss from ordinary activities attributable to shareholders		(1,519)	(1,340)
Interim dividend	6	<u>-</u>	<u>-</u>
Accumulated losses at beginning of year		<u>(61,128)</u>	<u>(61,137)</u>
Accumulated losses at end of the periods		<u><u>(62,647)</u></u>	<u><u>(62,477)</u></u>
Loss per share	7	<u><u>(0.14 cents)</u></u>	<u><u>(0.14 cents)</u></u>