

CONSOLIDATED INCOME STATEMENT

For the year ended 30th June, 2005

	NOTES	2005 HK\$'000	2004 HK\$'000
Turnover	4	66,036	69,202
Cost of sales		(63,721)	(67,368)
Gross profit		2,315	1,834
Interest income		236	31
Other operating income		678	210
Distribution costs		(530)	(290)
Amortisation of goodwill		(12,400)	(6,200)
Administrative expenses		(6,214)	(6,729)
Loss before taxation	5	(15,915)	(11,144)
Taxation	8	(48)	–
Net loss for the year		(15,963)	(11,144)
Loss per share – basic	9	(28.75 cents)	(21.54 cents)