

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the six months ended 30 September 2005

		Unaudited	
		Six months ended	
		30 September	
	<i>Note</i>	2005	2004
		HK\$'000	HK\$'000
Turnover	4	58,606	83,473
Cost of sales		<u>(47,029)</u>	<u>(66,352)</u>
Gross profit		11,577	17,121
Other revenues		832	1,244
Profit on disposal of a subsidiary		1,095	–
Distribution costs		(357)	(3,037)
Administrative expenses		<u>(25,625)</u>	<u>(11,862)</u>
2 Operating (loss)/profit	5	(12,478)	3,466
Finance costs		<u>(2,220)</u>	<u>(2,656)</u>
(Loss)/Profit before taxation		(14,698)	810
Taxation	7	<u>0</u>	<u>(43)</u>
(Loss)/Profit for the period		<u><u>(14,698)</u></u>	<u><u>767</u></u>
Attributable to:			
Equity holders of the Company		(14,700)	442
Minority interests		<u>2</u>	<u>325</u>
		<u><u>(14,698)</u></u>	<u><u>767</u></u>
		<i>HK cents</i>	<i>HK cents</i>
(Loss)/Earnings per share			
Basic	8	<u>(8.17)</u>	<u>0.25</u>
Diluted		<u><u>N/A</u></u>	<u><u>N/A</u></u>