

CONSOLIDATED PROFIT AND LOSS ACCOUNT (UNAUDITED)

FOR THE SIX MONTHS ENDED 31ST OCTOBER 2005

	Note	2005 HK\$ '000	Restated 2004 HK\$ '000
Turnover	3	4,938	939
Cost of sales		(4,383)	(244)
Gross profit		555	695
Administrative expenses		(1,753)	(1,937)
Surplus on revaluation of investment properties		2,425	—
Operating profit/(loss)	4	1,227	(1,242)
Share of (loss)/profit of an associated company		(110)	2
Financial expenses		(2,814)	(2,289)
Loss before taxation		(1,697)	(3,529)
Taxation	5	(423)	—
Loss for the period		(2,120)	(3,529)
Attributable to:			
Shareholders of the Company		(2,089)	(3,529)
Minority interests		(31)	—
		(2,120)	(3,529)
		HK cent	HK cent
Loss per share	6	(0.35)	(0.60)