

CONSOLIDATED INCOME STATEMENT

For the year ended 30 September 2004

	Notes	2004 HK\$'000	2003 HK\$'000
Turnover	3	136,989	297,336
Cost of sales		(157,588)	(277,167)
Gross (loss) / profit		(20,599)	20,169
Other revenue	3	211	321
Gain on disposal of subsidiaries	23(a)	20,534	—
Administrative expenses		(15,274)	(7,768)
Distribution costs		(3,582)	(15,837)
Provision for doubtful debt	5	(2,523)	—
Operating loss	5	(21,233)	(3,115)
Finance costs	6	(235)	(185)
Loss before taxation		(21,468)	(3,300)
Taxation	7	—	(903)
Loss attributable to shareholders	8, 21	(21,468)	(4,203)
Loss per share - Basic	9	HK cents (2.87)	HK cents (1.04)