

Consolidated Profit and Loss Account

For the year ended 31st December 2005

	<i>Note</i>	2005 HK\$'000	2004 HK\$'000
Turnover	7	76,692	143,930
Cost of sales		(75,962)	(147,637)
Gross profit/(loss)		730	(3,707)
Other revenues	9	1,080	393
Administrative expenses		(28,397)	(30,954)
Impairment of goodwill	17	(7,219)	–
Operating loss	10	(33,806)	(34,268)
Financial expenses	11	(184)	(2,792)
Loss before taxation		(33,990)	(37,060)
Taxation credit/(charge)	14	453	(2,923)
Loss for the year		(33,537)	(39,983)
Attributable to:			
Equity holders of the Company		(33,537)	(39,983)
Minority interests		–	–
		(33,537)	(39,983)
Loss per share	15	(5.5)	(7.8)