

**UNAUDITED CONSOLIDATED PROFIT AND LOSS ACCOUNT**

Six months ended 30 June

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
Turnover	1	100	1,060
Cost of sales		–	(800)
<b>Gross profit</b>		<b>100</b>	<b>260</b>
Other revenue	2	317	263
Selling and distribution costs		(14)	(21)
Administrative expenses		(1,589)	(1,408)
Other operating expenses		–	(3)
<b>Loss from operating activities</b>	3	<b>(1,186)</b>	<b>(909)</b>
Finance costs	4	(1,682)	(634)
<b>Loss before taxation</b>		<b>(2,868)</b>	<b>(1,543)</b>
Taxation	5	–	–
<b>Net loss from ordinary activities attributable to shareholders</b>		<b>(2,868)</b>	<b>(1,543)</b>
Interim dividend	6	–	–
Accumulated losses at beginning of year		(62,683)	(61,508)
Accumulated losses at end of the periods		<u>(65,551)</u>	<u>(63,051)</u>
Loss per share	7	(2.22 cents)	(0.14 cents)