

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31 December 2003

	Note	2003 HK\$'000	2002 HK\$'000
Turnover	2	359,790	369,996
Cost of sales		(257,915)	(300,116)
Gross profit		101,875	69,880
Other revenue	2	328	1,939
Gain on disposal of discontinuing operations	3	–	6,701
Selling expenses		(35,899)	(46,652)
Administrative expenses		(68,133)	(79,402)
Write-back of provision for doubtful debts		–	3,651
Write-back of provision for contract work in progress		–	5,218
Operating loss	4	(1,829)	(38,665)
Finance costs	5	(1,625)	(2,140)
Loss before taxation		(3,454)	(40,805)
Taxation	8	–	(23)
Loss attributable to shareholders	9	(3,454)	(40,828)
Basic loss per share	10	HK\$(0.01)	HK\$(0.19)
Diluted loss per share	10	HK\$(0.01)	HK\$(0.19)