

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2004

	Notes	2004 HK\$'000	2003 HK\$'000
TURNOVER	5	5,739	2,363
Other revenue and gains	5	4,922	4,312
Write-back of impairment of long term investments		–	2,898
Administrative expenses		(7,728)	(11,554)
Other operating expenses		–	(8,027)
PROFIT/(LOSS) BEFORE TAX	6	2,933	(10,008)
Tax	9	(246)	–
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		2,687	(10,008)
Minority interests		(2)	4
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10	2,685	(10,004)
EARNINGS/(LOSS) PER SHARE - Basic	11	0.11 cents	(0.42 cents)