

Consolidated Profit and Loss Account

For the year ended 31 December 2004

	Note	2004 HK\$'000	2003 HK\$'000
Turnover	2	209,101	238,543
Cost of sales		(181,291)	(217,316)
Gross profit		27,810	21,227
Other revenues	2	328	2,149
Distribution costs		(12,405)	(15,573)
Administrative expenses		(21,589)	(24,680)
Other operating expenses	3	(1,487)	(21,242)
Operating loss	4	(7,343)	(38,119)
Finance costs	5	(3,885)	(5,497)
Loss before taxation		(11,228)	(43,616)
Taxation credit/(charge)	6(a)	575	(825)
Loss after taxation		(10,653)	(44,441)
Minority interests		(950)	1,122
Loss for the year	7	(11,603)	(43,319)
Loss per share — basic	8	(3.62) cents	(13.52) cents