

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31 December 2004

	Note	2004 HK\$'000	2003 HK\$'000
Turnover	2	279,695	359,790
Cost of sales		(193,732)	(257,915)
Gross profit		85,963	101,875
Other revenue	2	458	328
Selling expenses		(30,644)	(35,899)
Administrative expenses		(66,913)	(68,133)
Operating loss	3	(11,136)	(1,829)
Finance costs	4	(1,031)	(1,625)
Loss before taxation		(12,167)	(3,454)
Taxation credit	7	40	–
Loss attributable to shareholders	8	(12,127)	(3,454)
Basic loss per share	10	HK\$(0.04)	HK\$(0.01)
Diluted loss per share	10	HK\$(0.04)	HK\$(0.01)