



Consolidated Profit and Loss Account

Year ended 31 March 2005

	Notes	2005 HK\$'000	2004 HK\$'000
TURNOVER	3	182,169	163,077
Cost of sales		(169,764)	(144,570)
Gross profit		12,405	18,507
Other revenue	3	6,904	10,008
Selling and distribution costs		(3,314)	(9,235)
Administrative expenses		(22,847)	(24,433)
Other operating expenses		(830)	(61,703)
LOSS FROM OPERATING ACTIVITIES	4	(7,682)	(66,856)
Finance costs	7	(699)	(726)
LOSS AFTER FINANCE COSTS		(8,381)	(67,582)
Share of profits of associates		3,573	921
LOSS BEFORE TAX		(4,808)	(66,661)
Tax	8	(573)	–
LOSS BEFORE MINORITY INTERESTS		(5,381)	(66,661)
Minority interests		4,558	(849)
NET LOSS ATTRIBUTABLE TO SHAREHOLDERS	9	(823)	(67,510)
LOSS PER SHARE	10		
Basic		HK(0.09 cent)	HK(12.16 cents)
Diluted		N/A	N/A