

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

Six months ended 30 June 2005

		Six months ended 30 June	
	Notes	2005 HK\$'000 (Unaudited)	2004 HK\$'000 (Unaudited) (Restated)
TURNOVER	2	95,077	162,836
Cost of sales		(82,922)	(146,094)
Gross profit		12,155	16,742
Other income and gains	3	2,208	1,640
Selling and distribution costs		(776)	(842)
Administrative expenses		(12,143)	(11,952)
Other operating profit/(expenses), net		(116)	291
Finance costs	4	(1,788)	(3,104)
PROFIT/(LOSS) BEFORE TAX	5	(460)	2,775
Tax	6	(55)	—
PROFIT/(LOSS) FOR THE PERIOD		(515)	2,775
EARNINGS/(LOSS) PER SHARE	7		
— Basic		HK(0.10) cent	HK0.53 cent
— Diluted		N/A	N/A