

# Condensed Consolidated Profit and Loss Account

For the period ended 30 June 2005

		<b>(Unaudited)</b>	
		(As restated)	
		<b>Six months ended</b>	
	<i>Note</i>	<b>30 June 2005</b>	30 June 2004
		<b>HK\$'000</b>	<b>HK\$'000</b>
Turnover	4	<b>115,376</b>	153,707
Cost of sales	5	<b>(91,025)</b>	(126,415)
Gross profit		<b>24,351</b>	27,292
Other revenues	4	<b>1,643</b>	1,562
Operating expenses	6	<b>(26,834)</b>	(30,028)
Operating loss		<b>(840)</b>	(1,174)
Finance costs	7	<b>(11)</b>	(38)
Share of loss of an associate		<b>(277)</b>	(471)
Loss from ordinary activities before taxation		<b>(1,128)</b>	(1,683)
Taxation	8		
Company and subsidiaries		<b>(322)</b>	(446)
The associate		<b>-</b>	-
Loss attributable to shareholders		<b>(1,450)</b>	(2,129)
Basic loss per share (cents)	9	<b>(0.65)</b>	(0.95)
Diluted loss per share (cents)	9	<b>(0.65)</b>	(0.95)
Dividend		<b>-</b>	-
Dividend per share		<b>-</b>	-