

Consolidated Income Statement

Year ended 31 December 2004

	Notes	2004 HK\$'000	(As restated) 2003 HK\$'000
TURNOVER	6		
Continuing operations		47,334	74,630
Discontinued operations	7	–	5,463
		47,334	80,093
Other revenue and gains		1,791	4
Raw materials and consumables used		(31,890)	(45,486)
Staff costs		(705)	(2,651)
Depreciation and amortisation		(6,484)	(6,624)
Gain on disposal of subsidiary		997	–
Gain on disposal of discontinued operations	7	5,290	4,943
Gain arising from changes in fair value less estimated point-of-sale costs of biological assets	17	5,461	4,460
Provision for loss in cash deposit	29	(126,845)	–
Other operating expenses		(92,491)	(32,074)
(LOSS)/PROFIT FROM OPERATING ACTIVITIES	8	(197,542)	2,665
Finance costs	9	(14)	–
(LOSS)/PROFIT BEFORE TAX			
Continuing operations		(202,846)	21,925
Discontinued operations	7	5,290	(19,260)
		(197,556)	2,665
Tax	12		
Continuing operations		–	–
Discontinued operations	7	–	–
		–	–
(LOSS)/PROFIT BEFORE MINORITY INTERESTS		(197,556)	2,665
Minority interests		33,126	(10,149)
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	13	(164,430)	(7,484)
LOSS PER SHARE	14		
Basic		(4.40 cents)	(0.43 cents)
Diluted		N/A	N/A