

Consolidated Profit and Loss Account

for the year ended 30th September, 2005

	Note	2005 HK\$'000	2004 HK\$'000
Turnover	2	1,206,174	1,895,976
Cost of sales		(1,157,594)	(1,887,248)
Gross profit		48,580	8,728
Other revenues and income	2	6,174	3,923
Selling and distribution expenses		(16,954)	(26,367)
Administrative expenses		(86,420)	(100,479)
Other operating expenses		(74,861)	(68,930)
Operating loss	3	(123,481)	(183,125)
Finance costs	4	(40)	(336)
Loss before taxation		(123,521)	(183,461)
Taxation	5	(650)	(1,016)
Loss after taxation		(124,171)	(184,477)
Loss attributable to shareholders	6	(124,171)	(184,477)
Dividend		–	–
Basic loss per share	7	HK\$(0.024)	HK\$(0.036)
Fully diluted loss per share	7	HK\$(0.024)	HK\$(0.036)