

CONSOLIDATED PROFIT AND LOSS ACCOUNT (UNAUDITED)  
FOR THE SIX MONTHS ENDED 30 JUNE 2006

	<i>Note</i>	<b>2006</b> <i>HK\$'000</i>	2005 <i>HK\$'000</i>
Turnover	5	<b>37,318</b>	50,923
Cost of sales		<b>(32,075)</b>	(51,759)
Gross profit/(loss)		<b>5,243</b>	(836)
Other income		<b>408</b>	108
Administrative expenses		<b>(27,714)</b>	(15,742)
Operating loss	6	<b>(22,063)</b>	(16,470)
Financial expenses	8	<b>(151)</b>	(107)
Loss before taxation		<b>(22,214)</b>	(16,577)
Taxation credit	9	<b>57</b>	–
Loss for the period		<b>(22,157)</b>	(16,577)
Attributable to:			
Equity holders		<b>(22,157)</b>	(16,577)
Minority interest		–	–
		<b>(22,157)</b>	(16,577)
		<i>HK cents</i>	<i>HK cents</i>
Loss per share	10	<b>(3.5)</b>	(2.7)