

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST DECEMBER, 2004

	NOTE	2004 ¢'000	2003 ¢'000
TURNOVER		29,255,797	23,042,907
COST OF SALES		<u>(22,085,148)</u>	<u>(17,471,135)</u>
GROSS PROFIT		7,170,649	5,571,772
OTHER INCOME		<u>55,502</u>	<u>24,036</u>
		7,226,151	5,595,808
SELLING AND ADMINISTRATIVE EXPENSES		<u>(7,566,928)</u>	<u>(6,615,041)</u>
(LOSS) BEFORE TAXATION		(340,777)	(1,019,233)
TAXATION	5	(12,838)	(28,246)
(LOSS) AFTER TAX		<u><u>(353,615)</u></u>	<u><u>(1,047,479)</u></u>

INCOME SURPLUS ACCOUNT

FOR THE YEAR ENDED 31ST DECEMBER, 2004

Balance at 1 January 2004	678,703	1,726,182
(Loss) for the year	(353,615)	(1,047,479)
Balance at 31 December, 2004	<u><u>325,088</u></u>	<u><u>678,703</u></u>

The accompanying notes form an integral part of these accounts.

