

Consolidated Income Statement

For the year ended 31st March, 2004

	Notes	2004 HK\$'000	2003 HK\$'000
Turnover	5	26,723	11,315
Other operating income	7	2	60
Changes in inventories of finished goods		2,308	365
Purchase of finished goods		(28,675)	(11,070)
Impairment loss on other investment		(1,400)	—
Gain (loss) on disposal of subsidiaries		475	(615)
Other operating expenses		(6,935)	(2,187)
Staff costs		—	(645)
Write back of accruals		—	2,130
Allowance for doubtful recovery on other receivables		—	(281)
Unrealised loss on other investments		—	(5,462)
Loss on write-off of property, plant and equipment		—	(36)
Gain on deconsolidation of subsidiaries		—	525
Loss from operations	8	(7,502)	(5,901)
Finance costs	10	—	(56)
Loss before taxation		(7,502)	(5,957)
Taxation	11	—	—
Loss for the year		(7,502)	(5,957)
		HK cents	HK cents
Loss per share	12		
Basic		(9.50)	(8.03)