

Consolidated Income Statement

For the year ended 31st March, 2004

		2004	2003
	<i>NOTES</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
TURNOVER	3	3,370	3,316
Cost of sales		–	(319)
Services costs		(1,020)	(891)
Other operating income	4	2,350	2,106
Unrealised holding (loss) gain on investments in securities		15,225	13,937
Administrative expenses		(1,757)	668
		(13,998)	(14,223)
PROFIT BEFORE TAXATION	5	1,820	2,488
Taxation	6	–	–
PROFIT ATTRIBUTABLE TO SHAREHOLDERS		1,820	2,488
		<i>HK Cents</i>	<i>HK Cents</i>
EARNINGS PER SHARE	7		
Basic		0.11	0.15
Diluted		0.11	0.15