

CONSOLIDATED INCOME STATEMENT

For the year ended 31st March, 2005

	NOTES	2005 HK\$'000	2004 HK\$'000
Turnover	5	24,703	26,723
Other operating income	7	3	2
Changes in inventories of finished goods		(2,673)	2,308
Purchase of finished goods		(19,938)	(28,675)
Staff costs		(1,024)	–
Impairment loss on other investment		–	(1,400)
Gain on disposal of subsidiaries		–	475
Other operating expenses		(1,487)	(6,935)
Loss before taxation	8	(416)	(7,502)
Taxation	10	(58)	–
Loss for the year		(474)	(7,502)
Loss per share		HK cents	HK cents
Basic	11	(0.19)	(9.50)