

Consolidated Income Statement

For the year ended 31 March 2005

	Notes	2005 HK\$'000	2004 HK\$'000
Turnover	5	225,003	89,422
Cost of sale		(172,190)	–
Other operating income		1,813	1,682
Interest income		183	3,968
Staff costs	7	(31,577)	(31,846)
Amortisation and depreciation		(10,234)	(17,968)
Other operating expenses		(61,089)	(60,473)
Surplus arising from revaluation of investment properties		10,566	24,978
Impairment loss recognised on goodwill		–	(6,618)
Gain on disposal of investment properties		1,180	–
(Loss) profit from operations	8	(36,345)	3,145
Finance costs	9	(34,491)	(31,043)
Share of results of an associate		–	(2,371)
Loss before taxation		(70,836)	(30,269)
Taxation	12	(100)	(1,100)
Loss before minority interests		(70,936)	(31,369)
Minority interests		1,743	5,069
Net loss for the year		(69,193)	(26,300)
Loss per share	13	1.487 cents	0.572 cents
Basic and diluted			