## Consolidated Income Statement

For the year ended 31 March 2005

		2005	2004
	Notes	HK\$'000	HK\$'000
	700103	ΤΙΚΦΟΟΟ	1110000
T	_	225 007	00.422
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		(01,003)	(00,173)
		10 500	24.070
properties		10,566	24,978
Impairment loss recognised on goodwill		-	(6,618)
Gain on disposal of investment properties		1,180	_
(Loss) profit from approxima	0	(76.745)	7 1 4 5
(Loss) profit from operations	8	(36,345)	3,145
Finance costs	9	(34,491)	(31,043)
Share of results of an associate		-	(2,371)
Lacabatana tavatian		(70.076)	(70,200)
Loss before taxation		(70,836)	(30,269)
Taxation	12	(100)	(1,100)
Loss before minority interests		(70,936)	(31,369)
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Minority interests		1,743	5,069
Net loss for the year		(69,193)	(26,300)
TVCC 1033 TOT THE YEAR		(03,133)	(20,300)
Loss per share	13		
Basic and diluted		1.487 cents	0.572 cents
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