

Consolidated Income Statement For the year ended 31st March, 2005

	<i>Notes</i>	2005 <i>HK\$'000</i>	2004 <i>HK\$'000</i>
TURNOVER	3	3,095	3,370
Services costs		(1,078)	(1,020)
Other operating income	4	2,017	2,350
Unrealised holding loss on investments in securities		16,047	14,383
Realised (loss) gain on disposal of investments in securities		(9,951)	(1,757)
Administrative expenses		(594)	842
Administrative expenses		(14,109)	(13,998)
Provision for properties for sale		(16,000)	–
Impairment loss on properties for development	5	(20,578)	–
Negative goodwill released to income	5	6,601	–
(LOSS) PROFIT BEFORE TAXATION	6	(36,567)	1,820
Taxation	7	–	–
(LOSS) PROFIT ATTRIBUTABLE TO SHAREHOLDERS		(36,567)	1,820
		<i>HK Cents</i>	<i>HK Cents</i>
(LOSS) EARNINGS PER SHARE	8		
Basic		(2.20)	0.11
Diluted		N/A	0.11