

Consolidated Income Statement

For the year ended 31 March 2005

	Notes	2005 HK\$'000	2004 HK\$'000
Turnover	4	3,916	811
Other operating income		14	384
Administrative expenses		(12,057)	(5,262)
Realised gain (loss) on trading securities		10,821	(18,907)
Unrealised (loss) gain on trading securities		(6,360)	2,647
Revaluation decrease arising from revaluation of investment properties		(600)	(5,689)
Impairment loss recognised in respect of investments in securities		(14,100)	(25,800)
Loss from operations	5	(18,366)	(51,816)
Finance costs	6	(834)	(1,674)
Gain (loss) on disposal of subsidiaries	7	7,547	(5,829)
Share of results of an associate		2,479	–
Amortisation of goodwill in respect of an associate		(115)	–
Loss on legal proceedings		–	(1,156)
Loss before taxation		(9,289)	(60,475)
Taxation	8	(801)	(59)
Net loss for the year		(10,090)	(60,534)
Loss per share – basic	9	(0.80) cent	(8.78) cents