



Consolidated Profit and Loss Account 19

Year ended 30 April 2005

	Notes	2005 HK\$'000	2004 HK\$'000
TURNOVER	6	249,198	318,113
Other revenue and gains		3,877	941
Cost of inventories consumed		(91,506)	(108,816)
Staff costs		(67,124)	(84,496)
Operating lease rentals		(27,054)	(41,353)
Depreciation and amortisation expenses		(16,494)	(22,530)
Other operating expenses		(68,530)	(84,276)
Gain on deemed disposal of subsidiaries	16, 32(a)	10,346	–
Loss on disposal of a shareholder's loan	16	(6,859)	–
LOSS FROM OPERATING ACTIVITIES	7	(14,146)	(22,417)
Finance costs	9	(77)	(269)
Share of profits and losses of:			
Jointly-controlled entity		1,088	(370)
Associates		(8,561)	–
LOSS BEFORE TAX		(21,696)	(23,056)
Tax	10	(3,218)	(3,785)
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		(24,914)	(26,841)
DIVIDEND – interim	12	–	1,365
LOSS PER SHARE	13		
– Basic		(HK25.86 cents)	(HK29.51 cents)
– Diluted		N/A	N/A