

Consolidated Income Statement

For the year ended 30 June 2005

	Note	2005 RMB'000	2004 RMB'000
TURNOVER	4	187,965	359,172
COST OF SALES		(158,931)	(310,139)
		29,034	49,033
OTHER REVENUE	4	1,265	806
STAFF COSTS		(8,489)	(9,532)
DEPRECIATION AND AMORTISATION		(7,965)	(10,822)
OTHER OPERATING EXPENSES		(18,212)	(11,657)
(LOSS)/PROFIT FROM OPERATIONS		(4,367)	17,828
IMPAIRMENT LOSS ON INVESTMENT SECURITIES		(3,700)	-
FINANCE COSTS	6	(7,940)	(3,024)
(LOSS)/PROFIT BEFORE TAXATION	7	(16,007)	14,804
TAXATION	9	(3,098)	(3,883)
(LOSS)/PROFIT ATTRIBUTABLE TO SHAREHOLDERS	10	(19,105)	10,921
DIVIDENDS		-	-
(LOSS)/EARNINGS PER SHARE - BASIC	11	(RMB5.46 cents)	RMB3.12 cents