

CONSOLIDATED INCOME STATEMENT

For the year ended 30th June, 2005

	<i>Notes</i>	2005 HK\$'000	2004 <i>HK\$'000</i>
Turnover	4	31,868	36,812
Cost of sales		(8,904)	(7,118)
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Gross profit		22,964	29,694
Other operating income	6	31,623	32,256
Gain on disposal of an investment property		–	2,854
Gain on disposal of other investments		20,642	13,007
Gain on disposal of investment securities		72	–
Net unrealised loss on revaluation of other investments		(4,733)	(9,175)
Gain on foreign exchange		1,959	845
Selling expenses		(27,390)	(29,922)
Administrative expenses		(21,195)	(29,927)
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Profit from operations	7	23,942	9,632
Allowance for advance to an associate		(17,656)	(6,744)
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Profit before taxation		6,286	2,888
Taxation	10	–	–
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Net profit for the year		6,286	2,888
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Dividend	11	18,241	194,574
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Earnings per share – basic	12	0.5 cents	0.2 cents
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