

# CONSOLIDATED INCOME STATEMENT

YEAR ENDED 30 SEPTEMBER 2005

	Notes	Continuing operations		Discontinued operations		Consolidated	
		2005 HK\$'000	2004 HK\$'000 (Restated)	2005 HK\$'000	2004 HK\$'000 (Restated)	2005 HK\$'000	2004 HK\$'000 (Restated)
<b>Turnover</b>	8	<b>100,905</b>	61,564	–	130,392	<b>100,905</b>	191,956
Cost of sales		<b>(6,520)</b>	(4,541)	–	(63,548)	<b>(6,520)</b>	(68,089)
Gross profit		<b>94,385</b>	57,023	–	66,844	<b>94,385</b>	123,867
Other revenue	8	<b>5,859</b>	4,219	–	440	<b>5,859</b>	4,659
Selling expenses		<b>100,244</b>	61,242	–	67,284	<b>100,244</b>	128,526
Administrative expenses		–	–	–	(55,315)	–	(55,315)
Other operating expenses, net		<b>(68,352)</b>	(41,067)	–	(7,995)	<b>(68,352)</b>	(49,062)
Gain on disposal of subsidiaries		–	(211)	–	–	–	(211)
Waiver of other loan	9	–	10	–	–	–	10
Gain on disposal of discontinued operations	10	–	4,036	–	–	–	4,036
		–	–	–	2,304	–	2,304
<b>Profit from operations</b>	12	<b>31,892</b>	24,010	–	6,278	<b>31,892</b>	30,288
Share of results of associates		<b>(12)</b>	–	–	–	<b>(12)</b>	–
Finance costs	13	<b>(97)</b>	(299)	–	(23)	<b>(97)</b>	(322)
Profit before taxation		<b>31,783</b>	23,711	–	6,255	<b>31,783</b>	29,966
Taxation	14	–	–	–	(642)	–	(642)
<b>Profit for the year</b>		<b>31,783</b>	23,711	–	5,613	<b>31,783</b>	29,324
<b>Attributable to:</b>							
Equity holders of the Company		<b>12,291</b>	11,040	–	4,402	<b>12,291</b>	15,442
Minority interests		<b>19,492</b>	12,671	–	1,211	<b>19,492</b>	13,882
		<b>31,783</b>	23,711	–	5,613	<b>31,783</b>	29,324
<b>Earnings per share</b>	16						
– Basic						<b>HK0.66 cents</b>	HK0.98 cents
– Diluted						<b>N/A</b>	N/A

The notes on pages 41 to 80 form an integral part of these financial statements.