

CONSOLIDATED INCOME STATEMENT

For the year ended 30 September 2005

	Notes	2005 HK\$'000	2004 HK\$'000
Revenue	4	42,809	136,989
Cost of sales		(40,816)	(157,588)
Gross profit/(loss)		1,993	(20,599)
Administrative and other operating expenses		(61,358)	(15,274)
Selling and distribution costs		(359)	(3,582)
Provision for doubtful debt	8	—	(2,523)
Operating loss		(59,724)	(41,978)
Gain on disposal of subsidiaries	26.1	1,523	20,534
Other financial income	6	146	211
Finance costs	7	(150)	(235)
Loss before income tax	8	(58,205)	(21,468)
Income tax expense	9	—	—
Loss for the year		(58,205)	(21,468)
Attributable to:			
Equity holders of the Company	10	(57,890)	(21,468)
Minority interests		(315)	—
Loss for the year		(58,205)	(21,468)
		HK Cents	HK Cents
Basic loss per share for loss attributable to equity holders of the Company	11	(5.62)	(2.87)