

CONSOLIDATED INCOME STATEMENT

For the year ended 31 March 2006

	<i>Notes</i>	2006 HK\$'000	2005 HK\$'000
Turnover	6	58,039	53,662
Cost of sales and services		(53,573)	(45,029)
Gross profit		4,466	8,633
Other income	8	1,441	265
Distribution costs		(536)	(303)
Administrative expenses		(10,533)	(8,444)
Other expenses		(1,416)	(2,279)
Impairment loss recognised in respect of goodwill	17	(21,122)	—
(Allowance) write back of allowance for doubtful debts		(3,882)	17
Impairment for a loan to Acme Landis Operations Holdings Limited, a former subsidiary		—	(403)
Gain on disposal of subsidiaries	28	—	9,042
Finance costs	9	(1,275)	(424)
(Loss) profit for the year	10	(32,857)	6,104
Basic (loss) earnings per share	13	HK\$(0.15)	HK\$0.17