

## Consolidated Income Statement

For the year ended 31st March, 2006

	<i>Notes</i>	<b>2006</b> <b>HK\$'000</b>	2005 HK\$'000
<b>TURNOVER</b>	7	<b>5,399</b>	3,095
Rental outgoings		<b>(2,272)</b>	(1,078)
Rental income less outgoings		<b>3,127</b>	2,017
Other income	8	<b>21,295</b>	16,047
Losses arising from changes in fair value of investments held for trading		<b>(3,260)</b>	–
Unrealised holding loss on other securities		–	(9,951)
Realised loss on disposal of other securities		–	(594)
Administrative expenses		<b>(14,057)</b>	(14,109)
Provision for loss on settlement of legal action	9	<b>(3,000)</b>	–
Write down of properties for sale		–	(16,000)
Impairment loss on properties for development	10	–	(20,578)
Negative goodwill released to income	10	–	6,601
<b>PROFIT (LOSS) BEFORE TAXATION</b>	11	<b>4,105</b>	(36,567)
Taxation	13	<b>(130)</b>	–
<b>PROFIT (LOSS) FOR THE YEAR ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY</b>		<b>3,975</b>	(36,567)
		<b>HK Cents</b>	HK Cents
<b>EARNINGS (LOSS) PER SHARE</b>	14		
Basic		<b>0.24</b>	(2.20)
Diluted		<b>0.23</b>	N/A