

Consolidated Profit and Loss Account

For the year ended 30th April 2006

	Note	2006 HK\$'000	Restated 2005 HK\$'000
Turnover	6	5,677	1,957
Cost of sales		(4,449)	(475)
Gross profit		1,228	1,482
Other income		164	–
Administrative expenses		(3,846)	(4,020)
Change in fair value of investment properties		4,079	9,289
Loss on disposal of a subsidiary company		(9,635)	–
Operating (loss)/profit	8	(8,010)	6,751
Share of (loss)/profit of an associated company		(425)	218
Financial expenses	9	(5,883)	(4,415)
(Loss)/profit before taxation		(14,318)	2,554
Taxation	11	(714)	(1,626)
(Loss)/profit for the year		(15,032)	928
Attributable to:			
Equity holders	25	(14,945)	976
Minority interests		(87)	(48)
		(15,032)	928
		<i>HK cents</i>	<i>HK cents</i>
(Loss)/earnings per share	12	(2.53)	0.17