

## Consolidated Income Statement

(For the year ended 31 March 2006)

		2006	(Restated) 2005
	Note	HK\$'000	HK\$'000
<b>Continuing operations</b>			
Turnover	8	6,834	7,446
Other operating income	8	1,337	92
Change in inventories of finished goods		(659)	659
Raw material and consumables used		(1,665)	(3,955)
Staff costs		(16,319)	(15,105)
Consultancy fees		(5,020)	(1,997)
Operating lease payments		(3,748)	(1,347)
Depreciation and amortisation		(2,816)	(4,680)
Impairment losses for doubtful debts		(21,217)	(792)
Impairment losses of available-for-sale investments		(22,588)	(695)
Impairment losses of goodwill		(15,500)	(7,192)
Other operating expenses		(17,735)	(13,101)
Loss from operations		(99,096)	(40,667)
Finance costs	11	(2,767)	(704)
<b>Loss before taxation</b>		<b>(101,863)</b>	<b>(41,371)</b>
Taxation	12	-	-
<b>Loss for the year from continuing operations</b>		<b>(101,863)</b>	<b>(41,371)</b>
<b>Discontinued operations</b>			
Loss for the year from discontinued operations	7	-	(12,390)
<b>Loss for the year</b>	9 & 14	<b>(101,863)</b>	<b>(53,761)</b>
Attributable to:			
Equity holders of the Company		(96,773)	(51,914)
Minority interests		(5,090)	(1,847)
		<b>(101,863)</b>	<b>(53,761)</b>
Loss per share (HK\$)			
From continuing and discontinued operations:	15		
- Basic		(0.42)	(0.24)
- Diluted		N/A	N/A
From continuing operations:			
- Basic		(0.42)	(0.18)
- Diluted		N/A	N/A