

CONSOLIDATED INCOME STATEMENT

For the year ended 31 March 2006

	NOTES	2006 HK\$'000	2005 HK\$'000
Turnover	7	105,334	115,467
Other income		1,532	946
Cost of inventories consumed		(42,779)	(49,088)
Restaurant operation expenses		(54,112)	(67,057)
Administrative expenses		(14,227)	(12,890)
Decrease in fair value of investment properties		(1,450)	(3,040)
Impairment loss recognised in respect of property, plant and equipment	15	–	(4,466)
Finance costs	9	(681)	(305)
Loss on disposal of subsidiaries	28	–	(1,094)
Loss before taxation	10	(6,383)	(21,527)
Taxation	13	447	–
Loss for the year		(5,936)	(21,527)
Attributable to:			
Equity holders of the Company		(5,415)	(19,938)
Minority interests		(521)	(1,589)
		(5,936)	(21,527)
Loss per share			
Basic	14	(1.1) cents	(4.1) cents