

# Consolidated Income Statement

For the year ended 31st March 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (restated)
<b>Continuing operations</b>			
Turnover	7	19,418	13,957
Cost of sales		(13,363)	(8,944)
Gross profit		6,055	5,013
Other income	9	2,989	2,676
Allowance on properties held for sale		—	(4,150)
Reversal of impairment loss recognised in respect of leasehold properties		—	3,286
Administrative expenses		(14,525)	(11,706)
Finance costs	11	(797)	(689)
Loss before taxation		(6,278)	(5,570)
Taxation	13	(28)	—
Loss for the year from continuing operations		(6,306)	(5,570)
<b>Discontinued operations</b>			
Loss for the year from discontinued operations	14	(423)	(1,387)
Loss for the year attributable to the equity holders of the Company		(6,729)	(6,957)
<b>Basic loss per share</b>			
	15		
From continuing and discontinued operations		1.13 cents	1.28 cents
From continuing operations		1.06 cents	1.02 cents
From discontinued operations		0.07 cents	0.26 cents

The directors do not recommend the payment of a final dividend for the year (2005: Nil).