

Consolidated Income Statement

Year ended 31st March 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (restated)
Turnover	8	11,468	2,763
Direct cost		(17,077)	(629)
Gross (loss)/profit		(5,609)	2,134
Other income	9	597	2,456
Distribution expenses		(238)	(325)
Administration expenses		(9,270)	(9,362)
Other operating expenses		(25)	(7,610)
Gain on disposal of investment properties		–	28,742
Increase in fair value changes of financial assets at fair value through profit or loss		145	–
Share of result of an associate		(4,740)	(558)
Finance costs	11	(412)	–
(Loss)/profit before taxation	12	(19,552)	15,477
Income tax expense	14	–	–
(Loss)/profit for the year		(19,552)	15,477
Attributable to:–			
Equity holders of the Company		(20,703)	14,891
Minority interests		1,151	586
		(19,552)	15,477
(Loss)/earnings per share	15		
– Basic		(3.89) HK cents	2.80 HK cents
– Diluted		N/A	N/A