

# CONSOLIDATED INCOME STATEMENT

For the Year ended 31 March 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
<b>Continuing operations:</b>			
Turnover	6(a)	5,400	4,976
Other gains, net		2,678	1,177
Fair value loss on investment properties	14	(943)	-
Administrative expenses		(6,036)	(10,036)
Other operating expenses		(1,431)	(13,027)
Write-back of provision for legal and professional costs	22	-	409
Operating loss	8	(332)	(16,501)
Finance costs	10	(967)	(464)
Loss before income tax from continuing operations		(1,299)	(16,965)
Income tax expense	11	(454)	(458)
Loss for the year from continuing operations		(1,753)	(17,423)
<b>Discontinued operation:</b>			
Loss for the year from discontinued operation	7	(1,139)	(486)
Loss attributable to shareholders	12	(2,892)	(17,909)
Dividends		-	-
Loss per share (basic and diluted)	13		
- continuing operations		(HK0.41) cents	(HK4.02) cents
- discontinued operation		(HK0.26) cents	(HK0.11) cents
		(HK0.67) cents	(HK4.13) cents