

CONSOLIDATED INCOME STATEMENT

Year ended 31 March 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
CONTINUING OPERATION			
TURNOVER	5	195,871	123,780
Cost of maintenance		<u>(174,355)</u>	<u>(116,077)</u>
Gross profit		21,516	7,703
Other revenue and gains	5	3	514
Administrative expenses		(19,879)	(21,461)
Other operating income/(expenses), net	6	(404)	(89)
Finance costs	7	(1,216)	(995)
Loss on disposal of subsidiaries	27	<u>(2,818)</u>	<u>-</u>
LOSS BEFORE TAX	6	(2,798)	(14,328)
Tax	10	<u>(114)</u>	<u>(53)</u>
Loss for the year from a continuing operation		(2,912)	(14,381)
DISCONTINUED OPERATIONS			
Loss for the year from discontinued operations	12	<u>(8,411)</u>	<u>(20,186)</u>
LOSS FOR THE YEAR		<u>(11,323)</u>	<u>(34,567)</u>
Attributable to:			
Equity holders of the parent	11	(11,102)	(33,729)
Minority interests		<u>(221)</u>	<u>(838)</u>
		<u>(11,323)</u>	<u>(34,567)</u>
LOSS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT			
	13		
Basic			
– From continuing and discontinued operations		<u>(9.58) cents</u>	<u>(29.09) cents</u>
– From a continuing operation		<u>(2.64) cents</u>	<u>(11.44) cents</u>
Diluted		<u>N/A</u>	<u>N/A</u>