

Consolidated Income Statement

for the year ended 31st March, 2006

	Notes	2006 HK\$	2005 HK\$
TURNOVER	5	403,915,052	551,258,698
COST OF SALES		(397,587,637)	(544,332,344)
GROSS PROFIT		6,327,415	6,926,354
OTHER OPERATING INCOME		2,085,898	1,905,805
SELLING EXPENSES		(1,040,684)	(1,411,271)
ADMINISTRATIVE EXPENSES		(18,951,275)	(14,455,563)
LOSS FROM OPERATIONS	7	(11,578,646)	(7,034,675)
FINANCE COSTS	8	(143,486)	(171,476)
NET LOSS FOR THE YEAR		(11,722,132)	(7,206,151)
DIVIDEND	11	–	–
LOSS PER SHARE	12		
– Basic		(5.34 cents)	(3.53 cents)
– Diluted		N/A	N/A