

# Consolidated Income Statement

Year ended 31 March 2006

	Note	2006 HK\$'000	2005 HK\$'000 (restated)
<b>Turnover</b>	6	<b>840,222</b>	764,491
Cost of sales and services		<b>(717,559)</b>	(610,582)
Gross profit		<b>122,663</b>	153,909
Other revenue	6	<b>12,653</b>	14,325
Other net income	7	<b>62,228</b>	57,738
Distribution costs		<b>(6,674)</b>	(6,385)
Administrative expenses		<b>(237,033)</b>	(216,853)
Provision for doubtful debts and impairment on other non-current assets and interests in associates	9	<b>(116,050)</b>	(460,930)
Impairment loss on property, plant and equipment and other non-current assets	10	<b>(63,767)</b>	–
Finance costs	11	<b>(4,355)</b>	(3,516)
Share of profits (losses) of associates		<b>780</b>	(8,764)
<b>Loss before taxation</b>	12	<b>(229,555)</b>	(470,476)
Taxation	14	<b>1,077</b>	(1,463)
<b>Loss for the year</b>		<b>(228,478)</b>	(471,939)
<b>Attributable to:</b>			
Equity holders of the Company	15, 33(a)	<b>(201,055)</b>	(459,699)
Minority interest	33(a)	<b>(27,423)</b>	(12,240)
		<b>(228,478)</b>	(471,939)
<b>Dividend</b>		–	–
<b>Loss per share</b>	16		
Basic		<b>(38.26) HK cents</b>	(87.48) HK cents
Diluted		<b>N/A</b>	N/A