

CONSOLIDATED INCOME STATEMENT

For the year ended 31 March 2006

	Note	2006 HK\$'000	2005 HK\$'000 (Restated)
Turnover	6	194,281	162,122
Cost of sales		(163,508)	(129,562)
Gross profit		30,773	32,560
Other revenue	6	278	7,168
Other income	7	376	778
Impairment loss on property, plant and equipment		(4,831)	—
Impairment loss on inventories		(713)	—
Impairment of trade and other receivables		(858)	—
Selling and distribution costs		(11,108)	(9,069)
Administrative expenses		(24,301)	(28,777)
(Loss)/Profit from operations	7	(10,384)	2,660
Finance costs	8	(3,651)	(2,183)
Impairment loss on investment	9	—	(8,500)
Impairment loss on available-for-sale financial assets		(23,657)	—
Share of results of associates		(915)	595
Loss before taxation		(38,607)	(7,428)
Taxation	11	—	(440)
Loss for the year		(38,607)	(7,868)
Attributable to:			
Equity holders of the Company		(36,945)	(6,497)
Minority interests		(1,662)	(1,371)
		(38,607)	(7,868)
Dividends	13	—	—
Loss per share for loss attributable to the ordinary equity holders of the Company			
Basic	14	2.267 cents	0.404 cents
Diluted	14	N/A	N/A

All of the Group's activities are classed as continuing.

The accompanying notes form an integral part of these financial statements.

