

# Consolidated Income Statement

For the year ended 31 March 2006

	Note	2006 HK\$'000	2005 HK\$'000
Turnover	6	280,876	204,472
Cost of sales		(266,494)	(202,283)
<b>Gross profit</b>		<b>14,382</b>	2,189
Other operating income	7	1,801	215
Selling and distribution costs		(8,498)	(6,326)
Administrative expenses		(23,209)	(21,473)
<b>Operating loss</b>	8	<b>(15,524)</b>	(25,395)
Finance costs	9	(2,799)	(1,112)
<b>Loss before taxation</b>		<b>(18,323)</b>	(26,507)
Income tax	13	–	(462)
<b>Loss for the year attributable to the equity holders of the Company</b>	14	<b>(18,323)</b>	(26,969)
<b>Dividends</b>		–	–
<b>Loss per share</b>			
Basic	15	(7.63) cents	(11.2) cents
Diluted	15	N/A	N/A