

CONSOLIDATED INCOME STATEMENT

Year ended 31 March 2006

	<i>Notes</i>	2006 <i>HK\$'000</i>	2005 <i>HK\$'000</i> (Restated)
CONTINUING OPERATIONS			
REVENUE	5	617,414	570,827
Cost of sales		<u>(509,177)</u>	<u>(515,748)</u>
Gross profit		108,237	55,079
Other income and gains	5	13,201	5,830
Administrative expenses		(105,106)	(116,316)
Gain on disposal of long term investments		–	3,181
Impairment for goodwill		(4,000)	(10,470)
Finance costs	7	(2,369)	(2,784)
Share of profits and losses of:			
A jointly-controlled entity		55	16
Associates		101	184
PROFIT/(LOSS) BEFORE TAX	6	10,119	(65,280)
Tax	10	(1,656)	(1,727)
PROFIT/(LOSS) FOR THE YEAR FROM CONTINUING OPERATIONS		8,463	(67,007)
DISCONTINUED OPERATION			
Profit for the year from a discontinued operation	12	–	120,054
PROFIT FOR THE YEAR		<u>8,463</u>	<u>53,047</u>
Attributable to:			
Equity holders of the Company	11	10,181	40,242
Minority interests		(1,718)	12,805
		<u>8,463</u>	<u>53,047</u>
EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY			
	13		
Basic			
– For profit for the year		<u>2.04 cents</u>	<u>8.07 cents</u>
– For profit/(loss) from continuing operations		<u>2.04 cents</u>	<u>(16.01 cents)</u>
Diluted			
– For profit for the year		<u>2.04 cents</u>	<u>7.98 cents</u>
– For profit/(loss) from continuing operations		<u>2.04 cents</u>	<u>(15.82 cents)</u>