

Consolidated Income Statement

For the year ended 30 April 2006

	Note	2006 HK\$'000	2005 HK\$'000 (Restated)
Continuing operations			
Revenue	8	217,626	238,373
Other income		2,758	3,064
Cost of inventories consumed		(79,761)	(84,399)
Cost of merchandise sold		(67)	–
Staff costs		(55,225)	(64,640)
Operating lease rentals		(23,583)	(24,615)
Depreciation and amortisation		(10,373)	(12,978)
Other expenses		(67,255)	(68,506)
Impairment loss on fixed assets		(13,776)	–
Gain on deemed disposal of subsidiaries	41	–	10,346
Loss on disposal of a shareholder's loan		–	(6,859)
Operating loss		(29,656)	(10,214)
Finance costs	9	(101)	(77)
Share of results of:			
Jointly-controlled entity		(171)	729
Associates		615	(8,561)
Loss before tax		(29,313)	(18,123)
Income tax	10	(4,905)	(2,859)
Loss for the year from continuing operations		(34,218)	(20,982)
Discontinued operation			
Loss for the year from discontinued operation	11	(23,697)	(3,932)
Loss for the year	12	(57,915)	(24,914)
Loss per share	15		
From continuing and discontinued operations			
Basic		(HK1.55 cents)	(HK25.86 cents)
Diluted		N/A	N/A
From continuing operations			
Basic		(HK0.92 cents)	(HK21.78 cents)
Diluted		N/A	N/A

Vongroup
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