

CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE SIX MONTHS ENDED 30TH JUNE, 2006

Notes	Continuing operations Six months ended		Discontinued operations Six months ended		Total Six months ended	
	30.6.2006 HK\$'000 (unaudited)	30.6.2005 HK\$'000 (unaudited)	30.6.2006 HK\$'000 (unaudited)	30.6.2005 HK\$'000 (unaudited)	30.6.2006 HK\$'000 (unaudited)	30.6.2005 HK\$'000 (unaudited)
Revenue	73,430	5,145	4,022	53,347	77,452	58,492
Direct costs	(64,895)	(92)	(3,488)	(51,439)	(68,383)	(51,531)
Gross profit	8,535	5,053	534	1,908	9,069	6,961
Other income	3,475	1,301	15	861	3,490	2,162
Selling and distribution costs	(1,791)	—	(465)	(1,805)	(2,256)	(1,805)
Administrative expenses	(9,742)	(1,141)	(928)	(4,920)	(10,670)	(6,061)
Reversal of impairment loss recognised in respect of trade and other receivables	—	—	—	394	—	394
Gain on disposal of subsidiaries	1.5	5,289	879	—	879	5,289
Share of results of an associate	—	(116)	—	—	—	(116)
Impairment loss in respect of interest in an associate	—	(1,430)	—	—	—	(1,430)
Finance costs	(14)	(994)	—	—	(14)	(994)
Profit (loss) before tax	463	7,962	35	(3,562)	498	4,400
Taxation	4	100	—	(51)	100	(71.5)
Profit (loss) for the period	5	563	35	(3,613)	598	3,685
Dividend	6	—	—	—	—	—
Earning per share-basic	7	—	—	—	—	—
— from continuing and discontinued operations					0.02 HKcents	0.12 HKcents
— from continuing operations					0.02 HKcents	0.24 HKcents