

Consolidated Income Statement

For the year ended 30th June, 2006

	<i>Notes</i>	2006 HK\$'000	2005 <i>HK\$'000</i>
Turnover	6	47,388	55,479
Cost of sales		(9,983)	(8,904)
Gross profit		37,405	46,575
Other income	8	14,235	8,012
Increase in fair value of investment properties		1,520	–
Gain on disposal of other investments		–	20,642
Gain on disposal of financial assets measured at fair value through profit or loss		1,991	–
Gain on disposal of investment securities		–	72
Gain on disposal of available-for-sale investments		27	–
Net unrealised loss on revaluation of other investments		–	(4,733)
Net unrealised loss on revaluation of financial assets measured at fair value through profit or loss		(20,920)	–
Gain on foreign exchange		1,149	1,959
Selling expenses		(14,212)	(27,390)
Administrative expenses		(20,943)	(21,195)
Allowance for advance to an associate		–	(17,656)
Profit before taxation	9	252	6,286
Taxation	12	–	–
Profit for the year		252	6,286
Earnings per share – basic	14	HK0.02 cents	HK0.52 cents