

CONSOLIDATED INCOME STATEMENT

For the year ended 30 June 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
Continuing operations			
Turnover	9	98,713	122,067
Cost of sales		(66,361)	(78,690)
Gross profit		32,352	43,377
Other revenue	11	53,223	12
Other income	12	27,924	1,125
Discount on acquisition	43	488	–
Share of results of a jointly controlled entity	21	47	–
Deficit on revaluation of investment properties	20	(15,655)	(47,143)
Impairment loss on goodwill	23	(76,800)	–
Administrative expenses		(12,039)	(42,061)
Profit/(loss) from operations	13	9,540	(44,690)
Finance costs	15	(10,020)	(8,603)
Loss before taxation		(480)	(53,293)
Taxation	16	(42)	–
Loss for the year from continuing operations		(522)	(53,293)
Discontinued operation			
Loss from discontinued operation	10	(4,349)	(1,413)
		(4,871)	(54,706)
Attributable to:			
Equity holders of the Company		(11,205)	(67,066)
Minority interests		6,334	12,360
		(4,871)	(54,706)
Loss per share for loss attributable to the equity holders of the Company			
From continuing and discontinued operations			
Basic	17	HK0.25 cents	HK1.61 cents
Diluted	17	N/A	N/A
From continuing operations			
Basic	17	HK0.15 cents	HK1.58 cents
Diluted	17	N/A	N/A
Dividend	18	–	–