

Consolidated Income Statement

For the year ended 30 June 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
Turnover	7	103,134	77,009
Cost of sales		(79,743)	(67,198)
Gross profit		23,391	9,811
Other revenue	7	4,112	1,432
Other income	8	948	500
Distribution costs		(1,174)	(1,462)
Administrative expenses		(15,401)	(20,760)
Profit/(loss) from operating activities	8	11,876	(10,479)
Finance costs	9	(1,226)	(129)
Profit/(loss) before taxation		10,650	(10,608)
Taxation	12	(1,047)	(366)
Net profit/(loss) for the year		9,603	(10,974)
Attributable to			
– Minority interests		2,456	379
– Equity holders of the Company	13	7,147	(11,353)
Net profit/(loss) for the year		9,603	(10,974)
Earnings/(loss) per share attributable to equity holders of the Company	14		
– Basic		0.06 cent	(0.11) cent
– Diluted		N/A	N/A

All of the Group's activities are classified as continuing.

The accompanying notes form an integral part of these financial statements.