

## CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the six months ended 30 September 2006

		<b>Unaudited</b>	
		<b>Six Months ended</b>	
		<b>30 September</b>	
		<b>2006</b>	2005
	<i>Note</i>	<b>HK\$'000</b>	<i>HK\$'000</i>
			(restated)
<b>Continuing operations:</b>			
Turnover	2	<b>19,790</b>	10,236
Other (charges)/revenues		<b>(8,064)</b>	952
Staff cost, depreciation and other operating expenses		<b>(24,823)</b>	(12,651)
Reversal of impairment losses of long term receivable		<b>11,179</b>	–
Fair value gain/(loss) – financial assets at fair value through profit or loss		<b>7,413</b>	(11,354)
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Operating profit/(loss)	4	<b>5,495</b>	(12,817)
Finance costs	5	<b>(8,952)</b>	(3,851)
Share of profit of an associated company		<b>67</b>	–
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Loss before income tax		<b>(3,390)</b>	(16,668)
Income tax credit/(expense)	6	<b>673</b>	(394)
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Loss from continuing operations		<b>(2,717)</b>	(17,062)
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<b>Discontinued operations:</b>			
Loss from discontinued operations	3	–	(6,089)
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<b>Loss for the period</b>		<b>(2,717)</b>	(23,151)
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	<b>Unaudited</b>	
	<b>Six Months ended</b>	
	<b>30 September</b>	
	<b>2006</b>	2005
<i>Note</i>	<b>HK\$'000</b>	<i>HK\$'000</i>
		(restated)
<b>Attributable to:</b>		
Equity holders of the Company	<b>(2,717)</b>	(23,144)
Minority interests	-	(7)
	<u><b>(2,717)</b></u>	<u>(23,151)</u>
<b>(Loss)/profit per share for loss from continuing operations attributable to the equity holders of the Company during the period</b>		
		7
- basic (HK cents)	<u><b>(0.16)</b></u>	<u>(4.18)</u>
- diluted (HK cents)	<u><b>0.11</b></u>	<u>(4.12)</u>
<b>Loss per share for loss from discontinued operations attributable to the equity holders of the Company during the period</b>		
		7
- basic (HK cents)	<u>-</u>	<u>(1.49)</u>
- diluted (HK cents)	<u>-</u>	<u>(1.47)</u>