

CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 30 September 2006

		Unaudited six months ended 30 September	
	<i>Notes</i>	2006 HK\$'000	2005 HK\$'000
Turnover	4	36,569	47,780
Cost of sales		(18,539)	(28,477)
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Gross profit		18,030	19,303
Other revenue		468	474
Selling and distribution costs		(16,338)	(17,687)
Administrative expenses		(9,556)	(11,328)
Other operating expenses		-	(7)
Provision for loan receivables		-	(100)
Impairment loss of goodwill arising on acquisition of subsidiaries		-	(3,118)
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Loss from operations	5	(7,396)	(12,463)
Gain on disposal of subsidiaries		-	10
Loss on sales of available-for-sales financial assets		(13,288)	-
Finance costs	6	(327)	(1,099)
Share of results of associates		-	-
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Loss before taxation		(21,011)	(13,552)
Taxation	7	-	-
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Loss for the period		(21,011)	(13,552)
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Attributable To:			
Equity holders of the parent		(21,011)	(13,552)
Minority interest		-	-
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		(21,011)	(13,552)
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Loss per share	8		
Basic		(6.68) cents	(3.10) cents
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Diluted		N/A	N/A
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Dividend per share	9	Nil	Nil
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