

CONSOLIDATED INCOME STATEMENT

For the year ended 31 March 2004

	Notes	2004 HK\$'000	2003 HK\$'000
TURNOVER	4	98,568	8,078
Other revenue and gains	5	5,382	753
Cost of services provided		(19,352)	(15,135)
Interest expenses for financial service operations	7	(2,155)	(1,554)
Staff costs		(38,783)	(38,386)
Depreciation and amortisation expenses		(8,294)	(8,986)
Provision for impairment of long term investments		(5,700)	(8,563)
Provision for impairment of goodwill		–	(150,000)
Other operating expenses, net		(21,935)	(25,696)
PROFIT/(LOSS) FROM OPERATIONS	6	7,731	(239,489)
Finance costs	7	(1)	(186)
PROFIT/(LOSS) BEFORE TAXATION		7,730	(239,675)
Taxation	10	–	–
PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	11	7,730	(239,675)
EARNINGS/(LOSS) PER SHARE – basic	12	7.26 cents	(265.78) cents