

# Consolidated Income Statement

ORIENT RESOURCES GROUP COMPANY LIMITED

For the year ended 31st March, 2005

	NOTES	2005 HK\$'000	2004 HK\$'000
Turnover	5	3,884	4,720
Cost of goods sold		-	(2,682)
Direct costs on property rentals		(2,149)	(1,768)
		<b>1,735</b>	270
Other operating income		-	52
Distribution costs		-	(597)
Administrative expenses		(13,182)	(14,396)
(Deficit) surplus arising on revaluation of investment properties		(18,500)	420
Allowance for bad and doubtful debts		-	(3,555)
Amortisation of goodwill		-	(108)
Impairment loss recognised on property, plant and equipment		-	(8,148)
Impairment loss recognised on goodwill		-	(3,144)
Loss from operations	6	(29,947)	(29,206)
Finance costs	7	(391)	(444)
Loss on disposal of discontinued operations		-	(63)
Loss before minority interest		(30,338)	(29,713)
Minority interest		-	8,605
Net loss for the year		<b>(30,338)</b>	(21,108)
Basic loss per share	11	<b>(3.16) cents</b>	(2.20) cents