

# Consolidated Income Statement

For the year ended 31 March 2005

	Notes	2005 HK\$'000	2004 HK\$'000
Turnover	4	80,633	98,568
Other revenue and gains	5	3,653	5,382
Cost of services provided		(21,750)	(19,352)
Interest expenses for financial service operations	7	(3,125)	(2,155)
Staff costs		(41,283)	(38,783)
Depreciation and amortisation expenses		(5,935)	(8,294)
Provision for impairment of long term investments		–	(5,700)
Other operating expenses, net		(26,056)	(21,935)
(Loss)/Profit from operations	6	(13,863)	7,731
Finance costs	7	–	(1)
(Loss)/Profit before taxation		(13,863)	7,730
Taxation	10	–	–
(Loss)/Profit attributable to shareholders	11	(13,863)	7,730
(Loss)/Earnings per share	12		
– Basic		(13.03 cents)	7.26 cents
– Diluted		N/A	N/A