

Consolidated Income Statement

For the year ended 31 March 2005

	Note	2005 US\$'000	2004 US\$'000
Turnover:	3		
Asset management and corporate finance		627	1,141
Corporate investment income and net realised and unrealised gains and losses on investments		2,798	369
Internet retailing		—	2
Other revenues		177	1,083
		3,602	2,595
Expenses:			
Staff costs	4	(1,975)	(3,073)
Rental and office expenses		(182)	(324)
Information and technology expenses		(188)	(237)
Marketing costs and commissions		(33)	(21)
Professional fees		(470)	(526)
Investment advisory fee		(204)	(124)
Other operating expenses		(392)	(291)
Operating profit/(loss) from ordinary activities	5	158	(2,001)
Share of (losses)/profits of associates		(35,218)	7,445
(Loss)/Profit before taxation		(35,060)	5,444
Taxation	7	(6,832)	(356)
(Loss)/Profit after taxation		(41,892)	5,088
Minority interests		(438)	(15)
Net (loss)/profit attributable to shareholders	8	(42,330)	5,073
Dividends	9	—	35,901
(Loss)/Earnings per share (US cent):	10		
- Basic		(3.5)	0.4
- Diluted		N/A	0.4