

## CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE YEAR ENDED 30TH JUNE, 2005

		Year ended	
		30.6.2005	30.6.2004
		(Unaudited)	(Restated and audited)
	Notes	HK\$'000	HK\$'000
Revenue	4	<b>93,805</b>	157,227
Cost of sales		<b>(82,379)</b>	(143,604)
Gross profit		<b>11,426</b>	13,623
Other operating income		<b>7,525</b>	1,213
Selling and distribution costs		<b>(4,563)</b>	(752)
Administrative expenses		<b>(25,078)</b>	(15,673)
Impairment loss recognised in respect of available-for-sale investments	11	<b>(139,027)</b>	-
Unrealised gain on other investments		-	745
Amortisation of goodwill		-	(1,245)
Loss from operations	5	<b>(149,717)</b>	(2,089)
Finance costs	6	<b>(7,427)</b>	(597)
Gain on disposal of subsidiaries		<b>2,541</b>	553
Impairment loss recognised in respect of interests in associates	10	<b>(27,980)</b>	-
Share of results of associates		<b>(161)</b>	(1,499)
Share of results of jointly controlled entities		<b>(154)</b>	(2,163)
Loss before taxation		<b>(182,898)</b>	(5,795)
Taxation	7	<b>(375)</b>	(111)
Loss for the year		<b>(183,273)</b>	(5,906)
Attributable to:			
Equity holders of the parent		<b>(182,656)</b>	(7,028)
Minority interests		<b>(617)</b>	1,122
		<b>(183,273)</b>	(5,906)
Loss per share	8		
- basic		<b>(5.53 cents)</b>	(0.26 cents)
- diluted		<b>(5.53 cents)</b>	N/A