Consolidated Income Statement

For the year ended 31st January, 2006

	Notes	2006 H K \$	2005 HK\$ (restated)
Revenue Cost of sales	5	43,757,333 (41,975,114)	304,000 (24,578)
Gross profit Other income Administrative expenses		1,782,219 1,101 (2,339,367)	279,422 132,043 (1,892,707)
Increase in fair value of an investment property Finance costs Share of results of associates	7	– (167,071) (43,960)	450,000 (265,229) 1,507,602
Gain on disposal of associates (Loss) profit before taxation	26 8	(767,078)	3,089,612
Taxation credit (Loss) profit for the year	9	(50,401)	3,300,743
(Loss) earnings per share Basic	12	HK\$(0.0006)	HK\$0.0383
Diluted		HK\$(0.0006)	HK\$0.0376

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