

Consolidated Income Statement

Year ended 31 March 2006

	Notes	2006 HK\$'000	2005 HK\$'000
TURNOVER	7	105,273	182,169
Cost of sales		(94,298)	(169,764)
Gross profit		10,975	12,405
Other income	7	4,176	6,904
Selling and distribution costs		(2,153)	(3,314)
Administrative expenses		(22,678)	(22,847)
Other operating expenses		(7,361)	(830)
Finance costs	8	(1,214)	(699)
Share of profits of associates		2,708	2,550
LOSS BEFORE TAX	9	(15,547)	(5,831)
Tax	12	–	450
LOSS FOR THE YEAR		(15,547)	(5,381)
ATTRIBUTABLE TO:			
Shareholders of the Company	13	(11,043)	(823)
Minority interests		(4,504)	(4,558)
		(15,547)	(5,381)
LOSS PER SHARE	14		
Basic		HK\$(0.0125)	HK\$(0.0009)
Diluted		N/A	N/A