

## CONSOLIDATED INCOME STATEMENT

Year ended 31 March 2006

	Notes	2006 HK\$'000	2005 HK\$'000
REVENUE	4	57,533	77,070
Cost of sales		<u>(18,838)</u>	<u>(24,811)</u>
Gross profit		38,695	52,259
Other income and gains	4	4,043	1,726
Selling and distribution costs		(24,063)	(23,417)
Administrative expenses		(26,367)	(23,835)
Other expenses		(1,150)	(997)
Finance costs	6	<u>(1,044)</u>	<u>(29)</u>
(LOSS)/PROFIT BEFORE TAX	5	(9,886)	5,707
Tax	9	<u>5</u>	<u>(974)</u>
(LOSS)/PROFIT ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	10	<u>(9,881)</u>	<u>4,733</u>
(LOSS)/EARNINGS PER SHARE			
Basic	11	<u>(1.65 cents)</u>	<u>0.79 cent</u>
Diluted	11	<u>N/A</u>	<u>0.79 cent</u>