

Consolidated Income Statement

Year ended 31 March 2006

	<i>Notes</i>	2006 <i>HK\$'000</i>	2005 <i>HK\$'000</i> (Restated)
REVENUE	5	143,990	139,480
Other income and gains		5,482	2,282
Cost of inventories used		(48,496)	(47,572)
Staff costs		(47,236)	(45,646)
Rental expenses		(17,725)	(9,397)
Utility expenses		(13,488)	(12,911)
Depreciation	14	(2,849)	(3,388)
Other operating expenses		(29,408)	(21,888)
Gain on disposal of investment properties		-	28,720
Gain on disposal of leasehold land and buildings		-	7,698
Finance costs	6	(742)	(8,070)
Share of profits and losses of:			
Jointly-controlled entity		(105)	313
Associates		(164)	164
PROFIT/(LOSS) BEFORE TAX	7	(10,741)	29,785
Tax	10	(272)	(1,122)
PROFIT/(LOSS) FOR THE YEAR		(11,013)	28,663
Attributable to:			
Equity holders of the parent	11	(11,027)	28,176
Minority interests		14	487
		(11,013)	28,663
DIVIDEND			
Proposed final	12	3,603	3,603
EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT			
BASIC	13	(3.1) cents	7.8 cents
DILUTED	13	N/A	N/A