

Consolidated Income Statement

For the year ended 31 March 2006
(Expressed in Hong Kong dollars)

	Notes	2006 HK\$'000	2005 HK\$'000 (As restated)
Turnover	6	1,867	134,040
Cost of sales		<u>(1,400)</u>	<u>(120,084)</u>
Gross profit		467	13,956
Other operating income	7	1,229	328
Administrative expenses		<u>(32,009)</u>	<u>(13,770)</u>
Finance costs	9	<u>(40)</u>	<u>(13)</u>
(Loss)/Profit before taxation	8	(30,353)	501
Taxation	12	<u>-</u>	<u>-</u>
(Loss)/Profit for the year		<u><u>(30,353)</u></u>	<u><u>501</u></u>
Attributable to:			
Equity holders of the Company	11	(29,913)	501
Minority interests		<u>(440)</u>	<u>-</u>
		<u><u>(30,353)</u></u>	<u><u>501</u></u>
Dividends		<u><u>-</u></u>	<u><u>-</u></u>
(Loss)/Earnings per share for (loss)/profit attributable to equity holders of the Company for the year			
Basic and diluted	10	<u><u>HK (3.13 cents)</u></u>	<u><u>HK 0.06 cents</u></u>