

Consolidated Income Statement

For the year ended 31 March 2006

	Notes	2006 HK\$'000	2005 HK\$'000
Revenue/Turnover	5	104,418	86,828
Fair value gain on financial assets at fair value through profit or loss		7,145	–
Net realised and unrealised losses on short term investments and other investments		–	(6,195)
Other operating income	6	7,931	3,653
Cost of services provided		(26,129)	(21,750)
Interest expenses for financial service operations	8	(4,828)	(3,125)
Staff costs	9	(45,420)	(41,283)
Depreciation and amortisation expenses		(4,206)	(5,935)
Other operating expenses, net		(29,479)	(26,056)
Profit/(Loss) from operations	10	9,432	(13,863)
Finance costs	8	–	–
Profit/(Loss) before income tax		9,432	(13,863)
Income tax expense	11	(552)	–
Profit/(Loss) for the year, attributable to equity holders of the Company	12	8,880	(13,863)
Earnings/(Loss) per share for profit/(loss) attributable to equity holders of the Company during the year	13		
– Basic		8.20 cents	(13.03 cents)
– Diluted		N/A	N/A