

## CONDENSED CONSOLIDATED INCOME STATEMENT

|  |       | Six months ended<br>30 September<br>2006<br>(Unaudited)<br>HK\$'000 | 2005<br>(Unaudited<br>and restated)<br>HK\$'000 |
|--|-------|---|---|
|  | Notes |   |   |
| <b>CONTINUING OPERATION</b>  |       |   |   |
| <b>TURNOVER</b>  | 2     | <b>108,068</b>  | 87,590  |
| Cost of maintenance  |       | <b>(99,275)</b>   | (78,130)  |
| Gross profit   |       | <b>8,793</b>  | 9,460   |
| Other revenue and gains  | 3     | <b>624</b>  | 11  |
| Administrative expenses  |       | <b>(8,273)</b>  | (10,159)  |
| Other operating income and expenses, net                               |       | <b>(1,609)</b>  | (1,154)   |
| Finance costs  | 4     | <b>(76)</b>   | (660)   |
| <b>LOSS BEFORE TAX</b>   | 5     | <b>(541)</b>  | (2,502)   |
| Tax  | 6     | <b>(28)</b>   | (35)  |
| Loss for the period from a continuing operation                        |       | <b>(569)</b>  | (2,537)   |
| <b>DISCONTINUED OPERATIONS</b>   |       |   |   |
| Loss for the period from discontinued operations                       | 7     | <b>-</b>  | (5,420)   |
| <b>LOSS FOR THE PERIOD</b>   |       | <b>(569)</b>  | (7,957)   |
| <b>ATTRIBUTABLE TO:</b>  |       |   |   |
| Equity holders of the parent   |       | <b>(577)</b>  | (7,613)   |
| Minority interests   |       | <b>8</b>  | (344)   |
|  |       | <b>(569)</b>  | (7,957)   |
| <b>LOSS PER SHARE ATTRIBUTABLE TO<br/>EQUITY HOLDERS OF THE PARENT</b> |       |   |   |
| Basic  | 8     |   |   |
| – From continuing and discontinued operations                          |       | <b>(0.50 cents)</b>   | (6.57 cents)                                    |
| – From a continuing operation  |       | <b>(0.50 cents)</b>   | (1.93 cents)                                    |