

Consolidated Income Statement

For the year ended 30 September 2006

	Note	2006 HK\$'000	2005 HK\$'000 (Restated)
Turnover	6	1,018,095	1,206,174
Cost of sales		(979,923)	(1,157,594)
Gross profit		38,172	48,580
Other revenue	23	5,936	5,243
Other income	24	4,516	652
Selling and distribution expenses		(9,332)	(16,954)
Administrative expenses		(99,096)	(86,490)
Other operating expenses		(3,886)	(74,861)
Loss from operations	25	(63,690)	(123,830)
Finance costs	27	(66)	(40)
Loss before taxation		(63,756)	(123,870)
Taxation	28	(31,526)	(622)
Loss for the year attributable to equity holders of the Company	29	(95,282)	(124,492)
Dividends	30	–	–
Loss per share for loss attributable to equity holders of the Company	31		
Basic		HK\$(0.018)	HK\$(0.024)
Diluted		N/A	N/A

All of the Group's activities are classified as continuing.

The accompanying notes form an integral part of these financial statements.