

Consolidated Income Statement

For the year ended 31 March 2007

	Note	2007 HK\$'000	2006 HK\$'000
TURNOVER	4	28,624	17,778
COST OF INVENTORIES SOLD		(21,490)	(19,687)
GROSS PROFIT/(LOSS)		7,134	(1,909)
OTHER REVENUES	4	9,781	612
SELLING AND DISTRIBUTION COSTS		(2,159)	(4,011)
ADMINISTRATIVE EXPENSES		(13,965)	(11,408)
CLAIM SETTLEMENT		—	(3,108)
BAD DEBT WRITTEN OFF		(3,767)	(2,755)
LOSS FROM OPERATIONS	5	(2,976)	(22,579)
FINANCE COSTS	6	(591)	(447)
LOSS BEFORE TAXATION		(3,567)	(23,026)
TAXATION	7	(1,279)	(179)
LOSS FOR THE YEAR		(4,846)	(23,205)
Attributable to:			
Equity holders of the Company	8	(3,655)	(20,764)
Minority interests		(1,191)	(2,441)
		(4,846)	(23,205)
DIVIDENDS			
Proposed final		—	—
LOSS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY			
Basic and diluted (Cents)	9	(1.11)	(6.28)

The notes on pages 26 to 64 form an integral part of these financial statements.