

CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE SIX MONTHS ENDED 30 JUNE 2006

		Six months ended 30 June 2006 HK\$'000 (Unaudited)	Six months ended 30 June 2005 HK\$'000 (Unaudited)
Turnover		73,669	465
Other income		5,078	63
Changes in inventories		(70,194)	(150)
Depreciation		(169)	(195)
Staff costs		(1,595)	(2,031)
Other operating expenses		(3,685)	(2,671)
Reversal of losses of subsidiaries on deconsolidation		–	13,021
Gain on forfeiture of deposits received		–	8,700
Finance costs		(2,653)	(186)
Profit before taxation	3	451	17,016
Taxation	4	(566)	–
(Loss)/profit for the period		(115)	17,016
Attributable to:			
Equity holders of the Company		(575)	17,016
Minority interests		460	–
		(115)	17,016
(Loss)/earnings per share	5		
– Basic		(0.06 HK cents)	1.78 HK cents
– Diluted		N/A	N/A