Consolidated Income Statement

Year ended 31st December, 2005

Cost of sales 7		Notes	2005 HK\$'000	2004 HK\$'000 (Restated)	
Cross profit	TURNOVER	6	140,984	152,781	
Other revenue 6 12,258 7,950 Marketing expenses (21,937) (17,017 Administrative expenses (88,212) (67,155 Other operating gains 13,874 17,616 Other operating expenses (656) (7,376 Loss on deemed disposal of an associate 16(a) — (4,702 LOSS FROM OPERATING ACTIVITIES (67,042) (57,334 Einance costs 8 (12,593) (13,884 Loss on settlement of a debt 16(b) — (10,892 Share of profits and losses of jointly-controlled entities (2,381) (1,011 Provision for amounts due from jointly-controlled entities (2,381) (1,011 Share of profits and losses of associates 295,505 30,683 Amortisation of goodwill on acquisition of an associate — (2,122 PROFIT/(LOSS) BEFORE TAX 7 211,185 (147,531 Tax 10 (717) 2,014 PROFIT/(LOSS) FOR THE YEAR 210,468 (145,517 Minority interests — —	Cost of sales	7	(123,353)	(139,432)	
Marketing expenses (21,937) (17,017) Administrative expenses (88,212) (67,156) Other operating gains 13,874 17,616 Other operating expenses (656) (7,376) Loss on deemed disposal of an associate 16(a) — (4,702) LOSS FROM OPERATING ACTIVITIES (67,042) (57,334) Finance costs 8 (12,593) (13,884) Loss on settlement of a debt 16(b) — (101,892) Share of profits and losses of jointly-controlled entities (2,304) (1,971) Provision for amounts due from jointly-controlled entities (2,381) (1,011) Share of profits and losses of associates 295,505 30,683 Amortisation of goodwill on acquisition of an associate — (2,122) PROFIT/(LOSS) BEFORE TAX 7 211,185 (147,531) Tax 10 (717) 2,014 PROFIT/(LOSS) FOR THE YEAR 210,468 (145,517) Attributable to: Equity holders of the parent 11, 30 210,468 (145,517) EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO	Gross profit		17,631	13,349	
Marketing expenses (21,937) (17,017) Administrative expenses (88,212) (67,156) Other operating gains 13,874 17,616 Other operating expenses (656) (7,376) Loss on deemed disposal of an associate 16(a) — (4,702) LOSS FROM OPERATING ACTIVITIES (67,042) (57,334) Finance costs 8 (12,593) (13,884) Loss on settlement of a debt 16(b) — (101,892) Share of profits and losses of jointly-controlled entities (2,304) (1,971) Provision for amounts due from jointly-controlled entities (2,381) (1,011) Share of profits and losses of associates 295,505 30,683 Amortisation of goodwill on acquisition of an associate — (2,122) PROFIT/(LOSS) BEFORE TAX 7 211,185 (147,531) Tax 10 (717) 2,014 PROFIT/(LOSS) FOR THE YEAR 210,468 (145,517) Attributable to: Equity holders of the parent 11, 30 210,468 (145,517) EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO	Other revenue	6	12,258	7,953	
Administrative expenses Other operating gains Other operating gains Other operating expenses Coss on deemed disposal of an associate LOSS FROM OPERATING ACTIVITIES Finance costs Coss on settlement of a debt Coss on se	Marketing expenses			(17,017)	
Other operating gains 13,874 17,616 Other operating expenses (656) (7,376 Loss on deemed disposal of an associate 16(a) — (4,705 LOSS FROM OPERATING ACTIVITIES (67,042) (57,334 Finance costs 8 (12,593) (13,884 Loss on settlement of a debt 16(b) — (101,892 Share of profits and losses of jointly-controlled entities (2,304) (1,971 Provision for amounts due from jointly-controlled entities (2,381) (1,011 Share of profits and losses of associates 295,505 30,683 Amortisation of goodwill on acquisition of an associate — (2,122 PROFIT/(LOSS) BEFORE TAX 7 211,185 (147,531 Tax 10 (717) 2,014 PROFIT/(LOSS) FOR THE YEAR 210,468 (145,517 Attributable to: Equity holders of the parent Minority interests — — EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT 12 — BASIC HK29.35 cents HK(21.68) cents					
Other operating expenses (656) (7,376) Loss on deemed disposal of an associate 16(a) — (4,705) LOSS FROM OPERATING ACTIVITIES (67,042) (57,334) Finance costs 8 (12,593) (13,884) Loss on settlement of a debt 16(b) — (101,892) Share of profits and losses of jointly-controlled entities (2,304) (1,973) Provision for amounts due from jointly-controlled entities (2,381) (1,011) Share of profits and losses of associates 295,505 30,683 Amortisation of goodwill on acquisition of an associate — (2,122) PROFIT/(LOSS) BEFORE TAX 7 211,185 (147,531) Tax 10 (717) 2,014 PROFIT/(LOSS) FOR THE YEAR 210,468 (145,517) Attributable to: Equity holders of the parent Minority interests — (2,122) EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT 12 — BASIC HK29.35 cents HK(21.68) cents					
Loss on deemed disposal of an associate LOSS FROM OPERATING ACTIVITIES (67,042) (57,334 Finance costs (23,04) (1,971 Finance				(7,376)	
Finance costs Loss on settlement of a debt Loss on settlement of a debt Finance costs Loss on settlement of a debt Loss on settlement of a debt Share of profits and losses of jointly-controlled entities Finance costs Share of profits and losses of jointly-controlled entities Finance costs Share of profits and losses of jointly-controlled entities Finance costs Share of profits and losses of jointly-controlled entities (2,304) (1,971) (2,381) (1,013) Share of profits and losses of associates Amortisation of goodwill on acquisition of an associate PROFIT/(LOSS) BEFORE TAX Tax Tax To Tax To To To To To To To To To T		16(a)		(4,705)	
Loss on settlement of a debt Share of profits and losses of jointly-controlled entities (2,304) (1,971) Provision for amounts due from jointly-controlled entities (2,381) (1,013) Share of profits and losses of associates Amortisation of goodwill on acquisition of an associate 295,505 30,683 Amortisation of goodwill on acquisition of an associate PROFIT/(LOSS) BEFORE TAX 7 211,185 (147,531) Tax 10 (717) 2,014 PROFIT/(LOSS) FOR THE YEAR Attributable to: Equity holders of the parent Minority interests 11, 30 210,468 (145,517) EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT 12 HK29.35 cents HK(21.68) cent	LOSS FROM OPERATING ACTIVITIES		(67,042)	(57,334)	
Loss on settlement of a debt Share of profits and losses of jointly-controlled entities (2,304) (1,971) Provision for amounts due from jointly-controlled entities (2,381) (1,013) Share of profits and losses of associates 295,505 30,683 Amortisation of goodwill on acquisition of an associate — (2,122) PROFIT/(LOSS) BEFORE TAX 7 211,185 (147,531) Tax 10 (717) 2,014 PROFIT/(LOSS) FOR THE YEAR 210,468 (145,517) Attributable to: Equity holders of the parent Minority interests — — —— EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT 12 — BASIC HK29.35 cents HK(21.68) cent	Finance costs	8	(12,593)	(13,884)	
Share of profits and losses of jointly-controlled entities Provision for amounts due from jointly-controlled entities Share of profits and losses of associates Amortisation of goodwill on acquisition of an associate Amortisation of goodwill on acquisition of an associate PROFIT/(LOSS) BEFORE TAX Tax 10 (717) 2,014 PROFIT/(LOSS) FOR THE YEAR Attributable to: Equity holders of the parent Minority interests EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT 12 HK29.35 cents HK(21.68) cent	Loss on settlement of a debt		_	(101,892)	
Provision for amounts due from jointly-controlled entities Share of profits and losses of associates Amortisation of goodwill on acquisition of an associate PROFIT/(LOSS) BEFORE TAX Tax 10 (717) PROFIT/(LOSS) FOR THE YEAR Attributable to: Equity holders of the parent Minority interests EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT 12 HK29.35 cents HK(21.68) cent	Share of profits and losses of jointly-controlled entities		(2,304)	(1,971)	
Share of profits and losses of associates 295,505 30,683 Amortisation of goodwill on acquisition of an associate — (2,122 PROFIT/(LOSS) BEFORE TAX 7 211,185 (147,531 Tax 10 (717) 2,014 PROFIT/(LOSS) FOR THE YEAR 210,468 (145,517 Attributable to: Equity holders of the parent Minority interests 11, 30 210,468 (145,517 EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT 12 — BASIC HK29.35 cents HK(21.68) cent			(2,381)	(1,011)	
Amortisation of goodwill on acquisition of an associate — (2,122 PROFIT/(LOSS) BEFORE TAX 7 211,185 (147,531) Tax 10 (717) 2,014 PROFIT/(LOSS) FOR THE YEAR 210,468 (145,517) Attributable to: Equity holders of the parent 11, 30 210,468 (145,517) Minority interests — — — — — — — — — — — — — — — — — —	Share of profits and losses of associates		295,505	30,683	
Tax 10 (717) 2,014 PROFIT/(LOSS) FOR THE YEAR 210,468 (145,517) Attributable to: Equity holders of the parent 11, 30 210,468 (145,517) Minority interests				(2,122)	
PROFIT/(LOSS) FOR THE YEAR Attributable to: Equity holders of the parent Minority interests EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT BASIC 11, 30 210,468 (145,517) 210,468 (145,517) 12 HK29.35 cents HK(21.68) cents	PROFIT/(LOSS) BEFORE TAX	7	211,185	(147,531)	
Attributable to: Equity holders of the parent Minority interests 11, 30 210,468 (145,517) 210,468 (145,517) EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT 12 — BASIC HK29.35 cents HK(21.68) cent	Tax	10	(717)	2,014	
Equity holders of the parent Minority interests 11, 30 210,468 (145,517 210,468 (1	PROFIT/(LOSS) FOR THE YEAR		210,468	(145,517)	
EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT 12 — BASIC HK29.35 cents HK(21.68) cent	Equity holders of the parent	11, 30	210,468	(145,517)	
ORDINARY EQUITY HOLDERS OF THE PARENT 12 — BASIC HK29.35 cents HK(21.68) cent			210,468	(145,517)	
		12			
	— BASIC		HK29.35 cents HK(21.68) cents		
— DILUTED N/A N/A	— DILUTED		N/A	N/A	