

Consolidated Income Statement

Period from 1 December 2003 to 31 December 2004

	Notes	From 1 December 2003 to 31 December 2004 HK\$'000	From 1 December 2002 to 30 November 2003 HK\$'000
TURNOVER	4	152,882	17,672
Cost of sales		(121,827)	(17,166)
Gross profit		31,055	506
Other revenue and gains	4	11,297	9,074
Selling and distribution costs		(3,719)	(63)
Administrative expenses		(11,402)	(10,411)
Other operating expenses, net		(2,176)	449
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	5	25,055	(445)
Finance costs	7	(249)	(2,362)
Gain on disposal of subsidiaries	23(b)	—	18,397
Share of results of jointly-controlled entities		(12)	—
PROFIT BEFORE TAX		24,794	15,590
Tax	8	(4,213)	—
PROFIT BEFORE MINORITY INTERESTS		20,581	15,590
Minority interests		(3,462)	—
NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS	9	17,119	15,590
EARNINGS PER SHARE	10		
— Basic		3.60 cents	(Restated) 4.30 cents
— Diluted		2.63 cents	(Restated) 3.92 cents