

Consolidated Profit and Loss Account

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For the year ended 31st December, 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
TURNOVER	8	485,430	494,659
Cost of sales		(424,303)	(431,647)
Gross profit		61,127	63,012
Other revenue and gains	8	45,930	16,900
Selling and promotional expenses		(20,889)	(20,795)
Administrative expenses		(87,547)	(100,282)
LOSS FROM OPERATING ACTIVITIES	9	(1,379)	(41,165)
Finance costs	10	(4,747)	(3,972)
Share of (losses)/profits of associates		(331)	2,259
Share of profit/(loss) of a jointly-controlled entity		68	(567)
LOSS BEFORE TAX		(6,389)	(43,445)
Tax	13	(1,135)	2,102
LOSS FOR THE YEAR		(7,524)	(41,343)
Attributable to:			
Equity holders of the parent	14	(7,312)	(38,955)
Minority interests		(212)	(2,388)
		(7,524)	(41,343)
LOSS PER SHARE			
– Basic	15	(0.3 cent)	(1.6 cents)
– Diluted	15	N/A	N/A