

## Consolidated Income Statement

For the year ended 31 December 2005

	<i>Note</i>	<b>2005</b> <b>HK\$</b>	2004 <i>HK\$</i>
<b>Turnover</b>	4	<b>162,620,520</b>	125,003,049
Other revenue	4	<b>2,025,440</b>	1,017,217
Cost of sales		<b>(175,856,857)</b>	(133,065,935)
Loan receivable:			
– Present value adjustment		<b>(5,770,914)</b>	–
– Impairment loss		<b>(6,729,086)</b>	–
Unrealised (loss)/gain on investments held for trading		<b>(9,328,737)</b>	14,787,456
Impairment loss on available-for-sale investments		<b>(3,000,000)</b>	(20,000,000)
Other operating expenses		<b>(5,422,312)</b>	(3,372,820)
Finance costs	6	<b>(3,051,172)</b>	(1,178,991)
<b>Loss before taxation</b>	6	<b>(44,513,118)</b>	(16,810,024)
Taxation	7	–	–
<b>Loss attributable to shareholders</b>	8	<b>(44,513,118)</b>	(16,810,024)
<b>Loss per share – Basic</b>	9	<b>(7.64) cents</b>	(7.19) cents