

CONSOLIDATED INCOME STATEMENT



for the year ended 31 December 2005

	NOTES	2005 HK\$'000	2004 HK\$'000 (As restated)
Turnover	6	94,241	48,266
Cost of sales		(38,611)	(27,062)
Gross profit		55,630	21,204
Fair value gain (loss) on investment properties, net		7,080	(1,070)
Other operating income	8	469	397
Selling and distribution expenses		(12,746)	(6,300)
Administrative and operating expenses		(43,158)	(47,919)
Impairment of goodwill		–	(54,949)
Other operating expenses, net		(4,000)	(9,901)
Operating profit (loss)	9	3,275	(98,538)
Finance costs	10	(5,978)	(2,350)
Loss on disposal of subsidiaries		(4,319)	–
Loss on disposal of discontinued operations relating to fire protection and suppression business in Mainland China	7	–	(1,006)
Loss before taxation		(7,022)	(101,894)
Taxation	12	(343)	12
Loss for the year		(7,365)	(101,882)
Attributable to:			
Equity holders of the parent		(7,565)	(97,175)
Minority interests		200	(4,707)
		(7,365)	(101,882)
Loss per share	13		
From continuing operations:			
– Basic		HK\$0.11	HK\$1.98
– Diluted		HK\$0.11	HK\$1.98
From continuing and discontinued operations:			
– Basic		HK\$0.11	HK\$2.01
– Diluted		HK\$0.11	HK\$2.01