

## Consolidated Income Statement

(year ended 31 December 2005)

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
REVENUE	6	<b>4,940,474</b>	5,893,839
Cost of sales		<b>(4,292,093)</b>	(5,277,340)
Gross profit		<b>648,381</b>	616,499
Other income and gains, net	6	<b>16,355</b>	17,698
Selling and distribution costs		<b>(460,826)</b>	(332,460)
Administrative expenses		<b>(222,463)</b>	(123,909)
Other expenses		<b>(40,250)</b>	(30)
Finance costs	8	<b>(20,232)</b>	(12,152)
Impairment of goodwill		<b>(321,947)</b>	-
PROFIT/(LOSS) BEFORE TAX	7	<b>(400,982)</b>	165,646
Tax	11	<b>(16,855)</b>	(17,018)
PROFIT/(LOSS) FOR THE YEAR		<b>(417,837)</b>	148,628
Attributable to:			
Equity holders of the parent	12	<b>(432,964)</b>	119,479
Minority interests		<b>15,127</b>	29,149
		<b>(417,837)</b>	148,628
DIVIDEND	13	-	8,508
EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	14		
Basic		<b>(2.77) cents</b>	1.88 cents
Diluted		<b>N/A</b>	N/A