

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2005

	<i>Notes</i>	2005 <i>HK\$'000</i>	Restated 2004 <i>HK\$'000</i>
Revenue	6	67,528	80,674
Cost of sales		(44,705)	(59,715)
Gross profit		22,823	20,959
Other income	6	6,631	3,286
Distribution costs		(6,601)	(11,889)
Administrative expenses		(17,709)	(19,361)
Other operating expenses		(771)	(1,626)
Operating profit/(loss)	7	4,373	(8,631)
Finance costs	8	(3,533)	(3,549)
Share of loss of a jointly controlled entity		(869)	(487)
Share of loss of an associate		(335)	(65)
Loss before income tax		(364)	(12,732)
Income tax credit	9	323	790
Loss for the year		(41)	(11,942)
Attributable to:			
Equity holders of the Company	10	(41)	(11,888)
Minority interests		-	(54)
		(41)	(11,942)
		HK cent	<i>HK cent</i>
Basic loss per share for loss attributable to the equity holders of the Company	11	(0.0019)	(0.54)