

# Consolidated Profit and Loss Account

For the year ended 31 December 2005  
(Expressed in Hong Kong dollars)

	Note	2005 \$'000	2004 (restated) \$'000
<b>Turnover</b>	3	<b>824,038</b>	740,724
Cost of sales		<b>(926,106)</b>	(747,753)
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Gross loss		<b>(102,068)</b>	(7,029)
Other revenue	5	<b>13,299</b>	1,638
Other net income	5	<b>5,082</b>	12,502
Administrative expenses		<b>(24,455)</b>	(22,522)
Goodwill amortization		–	(31,621)
Impairment losses	13 & 14	<b>(698,661)</b>	–
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<b>Loss from operations</b>		<b>(806,803)</b>	(47,032)
Finance costs	6(a)	<b>(18,555)</b>	(20,892)
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<b>Loss before taxation</b>	6	<b>(825,358)</b>	(67,924)
Income tax	7(a)	<b>18,195</b>	7,453
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<b>Loss for the year</b>		<b>(807,163)</b>	(60,471)
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<b>Attributable to:</b>	9 & 24		
– Equity shareholders of the Company		<b>(762,579)</b>	(55,857)
– Minority interests		<b>(44,584)</b>	(4,614)
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<b>Loss for the year</b>		<b>(807,163)</b>	(60,471)
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<b>Loss per share</b>	11		
– Basic		<b>91.86 cents</b>	6.73 cents
– Diluted		<b>N/A</b>	N/A

The notes on pages 39 to 78 form part of these accounts.