

CONSOLIDATED INCOME STATEMENT

Year ended 31st December 2005

	<i>NOTES</i>	2005 <i>HK\$'000</i>	2004 <i>HK\$'000</i> (restated)
Turnover	7	297,638	259,472
Cost of sales		<u>(295,066)</u>	<u>(252,653)</u>
Gross profit		2,572	6,819
Other revenue	7	1,920	1,599
Selling expenses		(16,338)	(12,507)
Administrative expenses		(27,284)	(30,708)
Impairment loss recognised on freehold land and buildings in Taiwan	16	(20,593)	-
Other operating income, net		769	4,503
Finance costs	8	(110)	(9)
Loss before taxation	9	(59,064)	(30,303)
Taxation	12	6,678	1,287
Loss for the year		<u>(52,386)</u>	<u>(29,016)</u>
Attributable to:			
Equity holders of the Company		(51,974)	(29,625)
Minority interests		(412)	609
		<u>(52,386)</u>	<u>(29,016)</u>
Dividends	13	-	-
Basic loss per share	14	<u>HK(19.37) cents</u>	<u>HK(11.05) cents</u>