

Consolidated Profit and Loss Account

For the year ended 31 December 2005

	Note	2005 HK\$'000	2004 HK\$'000
TURNOVER	3	393,273	176,760
Cost of sales		(316,388)	(147,147)
Gross profit		76,885	29,613
Other revenue		5,188	31,958
Distribution costs		(9,819)	(2,476)
Administrative expenses		(40,750)	(33,261)
Other operating expenses		(29,014)	(14,464)
PROFIT FROM OPERATING ACTIVITIES	6	2,490	11,370
Finance costs	7	(7,538)	(4,249)
Share of results of associates		(391)	1,862
(LOSS)/PROFIT BEFORE TAX		(5,439)	8,983
Taxation	9	(969)	(340)
(LOSS)/PROFIT FOR THE YEAR		(6,408)	8,643
ATTRIBUTABLE TO:	10, 28		
Equity holders of the Company		(19,791)	7,175
Minority interests		13,383	1,468
		(6,408)	8,643
(LOSS)/EARNINGS PER SHARE FOR (LOSS)/PROFIT ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY	11		
Basic		(0.14 dollars)	0.08 dollars
Diluted		N/A	N/A