

Consolidated Income Statement

For the year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000
TURNOVER	6	258,540	201,265
Cost of sales		<u>(93,174)</u>	<u>(76,073)</u>
Gross profit		165,366	125,192
Other income		4,371	4,430
Selling and distribution expenses		(109,480)	(83,108)
Administrative expenses		(61,041)	(51,139)
Finance costs	8	(3,688)	(4,673)
Write back of impairment loss recognised in respect of leasehold land and buildings		–	1,172
Impairment loss recognised in respect of property, plant and equipment		<u>–</u>	<u>(2,860)</u>
LOSS BEFORE TAXATION	9	(4,472)	(10,986)
Taxation credit	10	<u>441</u>	<u>1,406</u>
LOSS FOR THE YEAR		<u>(4,031)</u>	<u>(9,580)</u>
Attributable to:			
Equity holders of the parent		(4,031)	(8,183)
Minority interests		<u>–</u>	<u>(1,397)</u>
		<u>(4,031)</u>	<u>(9,580)</u>
LOSS PER SHARE	13		
Basic		<u>(0.1) cent</u>	<u>(0.2) cent</u>
Diluted		<u>(0.1) cent</u>	<u>(0.2) cent</u>