

Consolidated Income Statement

For the year ended 31st December 2005

| | Note | 2005 HK\$'000 | 2004 HK\$'000 |
|---|------|------------------|------------------|
| Continuing operations: | | | |
| Turnover | 5 | 147,961 | 160,086 |
| Cost of sales | | (116,299) | (118,012) |
| Gross profit | | 31,662 | 42,074 |
| Other revenues | 5 | 795 | 946 |
| Distribution costs | | (3,989) | (3,513) |
| General and administrative expenses | | (31,742) | (29,412) |
| Other operating expenses | | (17,931) | (95,221) |
| Loss from operations | 7 | (21,205) | (85,126) |
| Finance costs | 9 | (193) | (583) |
| Loss before taxation | | (21,398) | (85,709) |
| Taxation | 10 | (1,367) | (2,698) |
| Loss for the year from continuing operations | | (22,765) | (88,407) |
| Discontinued operation: | | | |
| (Loss)/profit for the year from discontinued operation | 6 | (874) | 2,531 |
| Loss for the year | | (23,639) | (85,876) |
| Attributable to: | | | |
| Equity holders of the Company | 11 | (26,655) | (91,388) |
| Minority interest | | 3,016 | 5,512 |
| | | (23,639) | (85,876) |
| (Loss)/earnings per share for loss attributable to the equity holders of the Company during the year (basic and diluted) (HK cents) | 12 | | |
| — continuing operations | | (7.66) | (27.90) |
| — discontinued operation | | (0.26) | 0.75 |
| | | (7.92) | (27.15) |