



## Consolidated Income Statement

For the Year Ended 31 December 2005

	NOTES	2005 HK\$'000	2004 HK\$'000 (restated)
Revenue	7	45,811	14,386
Cost of sales		(43,666)	–
Allowance for production work in progress		(24,712)	–
Gross (loss) profit		(22,567)	14,386
Other income	9	19,883	849
Distribution costs		(2,535)	–
Administrative expenses		(102,407)	(37,163)
Loss on disposal of investment properties		–	(1,427)
Finance costs	10	(7,007)	(2,115)
Share of result of a jointly controlled entity	23	428	(70,197)
Amortisation of goodwill arising on acquisition of a jointly controlled entity		–	(937)
Share of result of an associate		(248)	(5,853)
Loss on disposal of partial interest in a subsidiary		(12,345)	–
Gain on deemed disposal of an associate		–	115
Gain on distribution of an associate	24	–	189,210
Impairment loss on goodwill of interest in a jointly controlled entity		–	(22,471)
Impairment loss on goodwill arising from acquisition of a subsidiary	11	(191,457)	–
(Loss) profit before taxation		(318,255)	64,397
Taxation	12	(2,372)	3,259
Net (loss) profit for the year	13	(320,627)	67,656
Attributable to:			
Equity holders of the parent		(316,796)	67,720
Minority interests		(3,831)	(64)
		(320,627)	67,656
Dividends	15 & 24	–	374,740
(Loss) earnings per share	16		
Basic		(HK28.57 cents)	HK7.31 cents
Diluted		N/A	N/A