

# Consolidated Income Statement

Year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
TURNOVER	5	<b>677,425</b>	699,674
Direct cost of stocks sold and services provided		<b>(503,258)</b>	(528,985)
Other production and service costs (including depreciation and amortisation of HK\$22,952,000 (2004: HK\$26,169,000))		<b>(63,081)</b>	(57,839)
Selling and distribution costs		<b>(70,535)</b>	(68,066)
General and administrative expenses		<b>(37,549)</b>	(40,218)
PROFIT FROM OPERATING ACTIVITIES	6	<b>3,002</b>	4,566
Finance costs, net	7	<b>(10,910)</b>	(14,921)
LOSS BEFORE TAX		<b>(7,908)</b>	(10,355)
Tax	10	<b>(2,077)</b>	(1,405)
LOSS FOR THE YEAR		<b>(9,985)</b>	(11,760)
ATTRIBUTABLE TO:			
Equity holders of the Company	11	<b>(9,730)</b>	(11,952)
Minority interests		<b>(255)</b>	192
		<b>(9,985)</b>	(11,760)
LOSS PER SHARE (HK cents)	12		
Basic		<b>(2.36)</b>	(2.92)
Diluted		<b>N/A</b>	N/A