

## Consolidated income statement

for the year ended 31 December 2005

		2005	(Restated) 2004
	<i>Notes</i>	HK\$'000	HK\$'000
<b>Revenue and turnover</b>	5(a)	54,952	108,591
Cost of sales		(38,068)	(89,614)
<b>Gross profit</b>		16,884	18,977
Other income	5(b)	5,264	10,062
Administrative expenses		(33,309)	(32,846)
Other expenses		(286)	(2,604)
<b>Operating loss</b>		(11,447)	(6,411)
Finance costs	7	(48)	(2,138)
Share of profits of associates		417	7,430
Loss on disposal of an associate		(1,238)	–
<b>Loss before income tax</b>	8	(12,316)	(1,119)
Income tax expense	9	–	–
<b>Loss for the year</b>	10	(12,316)	(1,119)
<b>Loss for the year attributable to:</b>			
Equity holders of the Company		(12,316)	1,657
Minority interests		–	(2,776)
		(12,316)	(1,119)
<b>(Loss)/Earnings per share for (loss)/profit attributable to equity holders of the Company for the year</b>	11		
– Basic		(HK0.54 cents)	HK0.08 cents
– Diluted		N/A	N/A