

# CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2005

	NOTES	1.1.2005 to 31.12.2005 HK\$'000	1.4.2004 to 31.12.2004 HK\$'000 (Restated)
Turnover	7	<b>253,772</b>	210,992
Cost of sales		<b>(243,187)</b>	(209,732)
Gross profit		<b>10,585</b>	1,260
Other income		<b>7,429</b>	1,767
Distribution costs		<b>(6,585)</b>	(1,216)
Administrative expenses		<b>(27,856)</b>	(24,289)
Impairment loss on property, plant and equipment		<b>(23,781)</b>	(9,473)
Revaluation deficit recognised in respect of investment properties	15	–	(6,262)
Provision for a legal claim	25	<b>(8,698)</b>	(32,792)
Finance costs	8	<b>(1,407)</b>	(1,787)
Gain on disposal of subsidiaries		–	162,989
Share of results of associates		<b>(1)</b>	(261)
(Loss) profit before taxation		<b>(50,314)</b>	89,936
Taxation	9	<b>(3,371)</b>	4,205
(Loss) profit for the year/period	10	<b>(53,685)</b>	94,141
Attributable to:			
Shareholders of the Company		<b>(45,997)</b>	99,714
Minority interests		<b>(7,688)</b>	(5,573)
		<b>(53,685)</b>	94,141
(Loss) earnings per share	12		
Basic		<b>HK (2.73) cents</b>	HK 5.91 cents
Diluted		<b>N/A</b>	HK 5.90 cents