

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (restated)
Revenue	5	40,982	19,560
Cost of sales		<u>(34,715)</u>	<u>(23,100)</u>
Gross profit/(loss)		6,267	(3,540)
Other operating income	5	765	177
Selling and distribution expenses		(3,190)	(800)
Administrative expenses		(24,466)	(21,156)
Other operating expenses		(68,820)	(49,184)
Operating loss		(89,444)	(74,503)
Finance costs	7	(1,686)	(3,290)
Loss before income tax	8	(91,130)	(77,793)
Taxation credit	9	–	84
Loss for the year		(91,130)	(77,709)
Attributable to:			
Equity holders of the Company	11	(91,136)	(77,486)
Minority interests		6	(223)
Loss for the year		(91,130)	(77,709)
		HK cents	HK cents
Loss per share for loss attributable to equity holders of the Company during the year			
– Basic	12	(30.0)	(61.5)
– Diluted		N/A	N/A