

Consolidated Income Statement

For the year ended 31st December, 2005

	NOTES	1.1.2005 to 31.12.2005 HK\$'000	1.4.2004 to 31.12.2004 HK\$'000
Turnover	8	284,466	10,198
Cost of sales		(292,688)	(7,954)
Gross(loss) profits		(8,222)	2,244
Other operating income	10	3,238	1,374
Administrative expenses		(36,402)	(19,839)
Selling and distribution expenses		(6,636)	-
Fair value adjustment on investments at fair value through income statement	21	(7,950)	-
Fair value adjustment on embedded derivatives	33	(19,720)	-
Impairment loss on property, plant and equipment	17	(22,000)	-
Impairment loss on goodwill	34	(21,910)	-
Share-based payment expenses	32	(27,956)	(16,713)
Finance costs	11	(3,189)	(9)
Share of results of associates		(10,263)	(17,527)
Loss for the year/period	12	(161,010)	(50,470)
Attributable to:			
Equity holders of the Company		(136,992)	(50,470)
Minority interests		(24,018)	-
		(161,010)	(50,470)
Loss per share	15		
- Basic		2.6 HK cents	1.1 HK cents
- Diluted		N/A	N/A