

Consolidated Income Statement

For the year ended 31st December 2005

		2005	2004
	<i>Notes</i>	HK\$'000	<i>HK\$'000</i>
Turnover	5	33,691	38,630
Cost of sales		(29,531)	(31,091)
Gross profit		4,160	7,539
Other revenues	5	10,531	6,280
Marketing, selling and distribution costs		(1,570)	(1,007)
Administration expenses		(23,963)	(16,564)
Net gain on dilution of interests in an associated company		10,637	14,289
Net other operating income/(expenses)		3,905	(1,944)
		3,700	8,593
Finance costs	7	(3,634)	(2,563)
Share of loss of a jointly controlled entity		(13,700)	—
Share of losses of associated companies		(8,223)	(14,869)
Loss before taxation	8	(21,857)	(8,839)
Taxation	9	(330)	(1,092)
Loss for the year		(22,187)	(9,931)
Attributable to:			
Equity holders of the Company		(22,187)	(9,931)
Minority interests		—	—
		(22,187)	(9,931)
		HK cents	<i>HK cents</i>
Loss per share			
— basic and dilutive	11	(0.30)	(0.30)