

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (restated)
Turnover	4	46,384	63,162
Cost of sales		<u>(26,296)</u>	<u>(42,597)</u>
Gross profit		20,088	20,565
Other income	5	12,599	11,136
Distribution costs		(13,808)	(10,953)
Administrative expenses		(49,609)	(54,669)
Other operating expenses	6	<u>(71,555)</u>	<u>(111,453)</u>
Loss from operations	7	(102,285)	(145,374)
Share of results of associates		(2,594)	(6,072)
Finance costs	8	<u>(3,925)</u>	<u>(5,058)</u>
Loss before tax		(108,804)	(156,504)
Tax expense	9	<u>—</u>	<u>—</u>
Loss for the year		<u><u>(108,804)</u></u>	<u><u>(156,504)</u></u>
Attributable to:			
— Equity holders of the Company		(97,214)	(137,485)
— Minority interests		<u>(11,590)</u>	<u>(19,019)</u>
		<u><u>(108,804)</u></u>	<u><u>(156,504)</u></u>
Loss per share			
Basic	11	<u><u>(HK\$0.10)</u></u>	<u><u>(HK\$0.69)</u></u>
Diluted		<u><u>N/A</u></u>	<u><u>N/A</u></u>