

Consolidated Income Statement

For the year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
Continuing operations			
Revenue	5	186,535	118,711
Cost of sales		(161,539)	(85,191)
Gross profit		24,996	33,520
Other operating income	5	1,957	1,087
Administrative expenses		(16,763)	(15,999)
Other operating expenses		(60,896)	(12,560)
Operating (loss)/profit		(50,706)	6,048
Finance costs	7	(8,082)	(4,451)
Share of profits of associates		–	19,791
(Loss)/Profit before income tax	8	(58,788)	21,388
Income tax (expense)/credit	9	(439)	3,064
(Loss)/Profit from continuing operations		(59,227)	24,452
Discontinued operation			
Loss from discontinued operation	10	–	(4,034)
(Loss) / Profit for the year		(59,227)	20,418
Attributable to:			
Equity holders of the Company	11	(62,996)	14,698
Minority interests		3,769	5,720
(Loss)/Profit for the year		(59,227)	20,418
(Loss)/Earnings per share for (loss)/profit attributable to the equity holders of the Company during the year			
– Basic (HK cents)	12		
From continuing and discontinued operation		(16.76)	3.91
From continuing operations		(16.76)	4.09
– Diluted (HK cents)		N/A	N/A