

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000
Turnover	6	61,220	82,840
Cost of sales		(53,238)	(72,213)
Gross profit		7,982	10,627
Other operating income		681	921
Selling and distribution costs		(10,794)	(8,467)
Administrative expenses		(32,245)	(18,702)
Allowances for bad and doubtful debts		(7,903)	(2,988)
Finance costs	8	(262)	(198)
Loss before taxation	9	(42,541)	(18,807)
Taxation	11	(1,718)	406
Loss for the year		(44,259)	(18,401)
Attributable to:			
Equity holders of the parent		(44,172)	(18,401)
Minority interests		(87)	–
		(44,259)	(18,401)
Loss per share	13		
Basic		(7.7) cents	(3.8) cents
Diluted		N/A	N/A