LifeTec Group LimitedAnnual Report 200525

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2005

Turnover 6 Cost of sales Gross profit Other operating income 7 Marketing, selling and distribution costs Administrative expenses	((2005 K\$'000 85,478 59,568) 25,910 4,714 19,981) 29,159) (1,706)	2004 HK\$'000 64,179 (12,575) 51,604 3,383 (24,039) (43,355) (1,500)
Cost of sales Gross profit Other operating income 7 Marketing, selling and distribution costs Administrative expenses	(85,478 59,568) 25,910 4,714 19,981) 29,159)	64,179 (12,575) 51,604 3,383 (24,039) (43,355)
Cost of sales Gross profit Other operating income 7 Marketing, selling and distribution costs Administrative expenses	(59,568) 25,910 4,714 19,981) 29,159)	51,604 3,383 (24,039) (43,355)
Cost of sales Gross profit Other operating income 7 Marketing, selling and distribution costs Administrative expenses	(59,568) 25,910 4,714 19,981) 29,159)	51,604 3,383 (24,039) (43,355)
Gross profit Other operating income 7 Marketing, selling and distribution costs Administrative expenses	(25,910 4,714 19,981) 29,159)	51,604 3,383 (24,039) (43,355)
Other operating income 7 Marketing, selling and distribution costs Administrative expenses	(4,714 19,981) 29,159)	3,383 (24,039) (43,355)
Other operating income 7 Marketing, selling and distribution costs Administrative expenses	(4,714 19,981) 29,159)	3,383 (24,039) (43,355)
Marketing, selling and distribution costs Administrative expenses	1	19,981) 29,159)	(24,039) (43,355)
Administrative expenses		29,159)	(43,355)
		(1,700)	(1,300)
Research and development expenditure Loss on disposal of beneficial rights to a			
drug under development			(400)
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Loss on disposal of investments in securities 8		- (0.070)	(41,293)
Impairment loss for doubtful debts 9		(2,873)	(2,391)
Loss from operations 10) (23,095)	(57,991)
Finance costs 12	2	(108)	(289)
Loss before taxation		23,203)	(58,280)
Taxation 13	3	(1,197)	(2,504)
Loss for the year	(24,400)	(60,784)
Attributable to:			
Equity holders of the Company		24,095)	(60,992)
Minority interests	,	(305)	208
		(303)	
	(24,400)	(60,784)
Loss per share (HK cents)			
- Basic		(0.90)	(2.38)
- Dasic		(0.70)	(2.38)
- Diluted		N/A	N/A