

Consolidated Income Statement

For the year ended 31st December, 2005

	Notes	2005 HK\$'000	2004 HK\$'000
Turnover	6	15,481	12,605
Cost of sales		(5,935)	(920)
Gross profit		9,546	11,685
Other income		14	24
Administrative expenses		(10,938)	(16,535)
Other expenses		(3,176)	(4,263)
Gain on disposal of subsidiaries	31	—	15,609
Impairment losses and revaluation decrease	8	(11,514)	(230,983)
Finance costs	9	(16,512)	(6,472)
Loss before taxation	10	(32,580)	(230,935)
Taxation	13	(17)	—
Loss for the year		(32,597)	(230,935)
Attributable to:			
Equity holders of the Company		(32,589)	(235,515)
Minority interests		(8)	4,580
		(32,597)	(230,935)
Loss per share	14		
— Basic		HK\$(0.12)	HK\$(0.85)