

## Consolidated Income Statement

For the year ended 31st December, 2005

	<i>Notes</i>	<b>2005</b> <b>HK\$</b>	2004 <i>HK\$</i>
Revenue	7	<b>3,542,283</b>	7,595,117
Other operating income	8	<b>1,768,117</b>	1,797,746
Recovery of bad debts written-off		<b>167,078</b>	–
Allowance for doubtful loans and bad debts		–	(440,416)
Depreciation of property, plant and equipment		<b>(1,008,306)</b>	(874,164)
Amortisation of trading rights		<b>(271,430)</b>	(271,430)
Staff costs	9	<b>(8,083,789)</b>	(9,120,959)
Other operating expenses	12	<b>(14,758,421)</b>	(15,056,397)
Finance costs	13	<b>(4,091,833)</b>	(4,365,041)
Share of results of associates		–	(394,920)
Loss before taxation		<b>(22,736,301)</b>	(21,130,464)
Taxation	14	–	–
Loss for the year		<b>(22,736,301)</b>	(21,130,464)
Loss per share	15		
Basic and diluted		<b>(1.56) cents</b>	(1.52) cents