

CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
REVENUE	9	5,663,696	7,309,738
Cost of sales		(5,575,958)	(6,281,442)
Gross profits		87,738	1,028,296
Other revenue and gains	9	187,551	203,684
Research and development expenses		(346,795)	(215,057)
Selling and distribution costs		(877,340)	(789,234)
Administrative expenses		(894,264)	(443,409)
Other operating expenses		(7,469)	(68,233)
Finance costs	11	(20,867)	(20,252)
LOSS BEFORE TAX	10	(1,871,446)	(304,205)
Tax	13	(24,630)	2,998
LOSS FOR THE YEAR		(1,896,076)	(301,207)
ATTRIBUTABLE TO:			
Equity holders of the parent		(1,608,204)	(184,897)
Minority interests		(287,872)	(116,310)
		(1,896,076)	(301,207)
DIVIDENDS			
Interim	15	–	1,376,132
LOSS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT (HK cents)	16		
Basic		(55.6)	(6.5)
Diluted		(64.5)	(10.2)