

Consolidated Income Statement

For the year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (restated)
Turnover	8	865,647	876,896
Cost of sales		(595,179)	(593,557)
Gross profit		270,468	283,339
Other income		8,367	3,019
Selling and distribution costs		(288,417)	(299,674)
Administrative expenses		(60,555)	(58,722)
Other operating expenses		(2,333)	(6,270)
Surplus (Deficit) on revaluation of buildings		6,803	(144)
Increase in fair value of investment property		454	-
Impairment loss recognised in respect of property, plant and equipment	16	(4,472)	(2,060)
Impairment loss recognised in respect of goodwill	19	(1,100)	(1,863)
Finance costs	10	(5,806)	(3,038)
Loss before taxation		(76,591)	(85,413)
Taxation	11	-	(6)
Loss for the year	12	(76,591)	(85,419)
Loss per share	15		
Basic and diluted		HK\$(0.09)	HK\$(0.14)