

# CONSOLIDATED INCOME STATEMENT

FOR THE YEAR ENDED 31 DECEMBER 2005

	Notes	2005 HK\$'000	2004 HK\$'000
Revenue	6	329,745	363,765
Cost of sales		(259,422)	(274,362)
Gross profit		70,323	89,403
Other income	8	4,769	7,347
Selling and distribution costs		(22,823)	(15,835)
Administrative expenses		(46,674)	(50,611)
Employee share-based compensation		(4,400)	–
Other expenses	9	(119,806)	–
Gain on disposal of a subsidiary	29	–	619
Finance costs	10	(15,401)	(10,521)
(Loss) profit before taxation	11	(134,012)	20,402
Income tax expense	14	(1,207)	(285)
(Loss) profit for the year		(135,219)	20,117
Dividend		–	–
		<b>HK Cents</b>	HK Cents (restated)
(Loss) earnings per share	15		
Basic		(19.77)	3.95