

# CONSOLIDATED INCOME STATEMENT

		2006	(Restated) 2005
	<i>Notes</i>	<b>HK\$'000</b>	<i>HK\$'000</i>
Turnover	5	<b>135,278</b>	110,608
Cost of sales		<b>(92,149)</b>	(79,556)
Gross profit		<b>43,129</b>	31,052
Other income	5	<b>2,835</b>	4,040
Selling, distribution and marketing expenses		<b>(18,054)</b>	(11,717)
Administrative expenses		<b>(52,152)</b>	(39,969)
Gain on disposal of investment properties and leasehold land and buildings		<b>4,214</b>	—
Gain on revaluation of investment properties		<b>294</b>	12,694
Reversal of impairment loss on leasehold land and buildings		<b>58</b>	19,365
Operating (loss)/profit	6	<b>(19,676)</b>	15,465
Finance costs	7	<b>(4,487)</b>	(2,707)
(Loss)/profit before taxation		<b>(24,163)</b>	12,758
Taxation credit/(charge)	9	<b>1,734</b>	(2,176)
(Loss)/profit for the year		<b>(22,429)</b>	10,582
Attributable to:			
Equity holders of the company		<b>(20,454)</b>	11,424
Minority interest		<b>(1,975)</b>	(842)
		<b>(22,429)</b>	10,582
Basic (loss)/earning per share for (loss)/profit attributable to the equity holders of the Company (express in cents per share)	11	<b>(4.46 cents)</b>	2.93 cents