

# UNAUDITED CONSOLIDATED INCOME STATEMENT

FOR THE SIX MONTHS ENDED 30 JUNE 2006

(Expressed in Hong Kong dollars)

		Six months ended 30 June	
		2006	2005
		\$'000	\$'000
	Note		
<b>Turnover</b>	3	207,996	144,252
Cost of services		(167,497)	(121,045)
<b>Gross profit</b>		40,499	23,207
Other net income		9,074	22,790
Revaluation gain on investment property		78	–
Administrative expenses		(35,358)	(37,031)
<b>Profit from operations</b>	3	14,293	8,966
Finance costs	4	(31,055)	(8,629)
Share of results of jointly controlled entities		(445)	(2,909)
<b>Loss before taxation</b>	4	(17,207)	(2,572)
Income tax	5	(4,575)	(8,291)
<b>Loss after taxation</b>		(21,782)	(10,863)
<b>Attributable to:</b>			
Equity shareholders of the Company		(21,139)	(10,390)
Minority interests		(643)	(473)
<b>Loss after taxation</b>		(21,782)	(10,863)
Loss per share	6		
– Basic		(5.12 cents)	(2.51 cents)
– Diluted		(5.12 cents)	(2.51 cents)

The notes on pages 13 to 22 form part of this interim financial report.