

CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 30th June, 2006

	Notes	Six months ended 30th June,	
		2006 HK\$'000 (unaudited)	2005 HK\$'000 (unaudited)
Revenue	4	287,818	223,747
Cost of sales		(265,661)	(210,645)
Gross profit		22,157	13,102
Other income		6,327	1,378
Administrative expenses		(28,424)	(13,174)
Loss on revaluation of investment properties		–	(5,000)
Loss arising from fair value change in respect of investments held for trading		(3,620)	(3,980)
Impairment loss on short-term loans receivable		–	(2,077)
Impairment loss on interest receivable		–	(1,192)
Impairment loss recognised in respect of goodwill		–	(582)
Finance costs		(14,727)	(5,389)
Share of profit of an associate		2,405	1,337
Share of profit of a jointly controlled entity		3,867	2,392
Loss before taxation		(12,015)	(13,185)
Income tax expense	5	(3,025)	(263)
Loss for the period	6	(15,040)	(13,448)
Attributable to:			
Equity holders of the Company		(14,612)	(13,384)
Minority interests		(428)	(64)
		(15,040)	(13,448)
Basic loss per share	8	HK(1.20) cents	HK(1.10) cents