## **CONDENSED CONSOLIDATED INCOME STATEMENT**

Six months ended 30 June

Six months ended 30 June		2006	2005
	Notes	2006 (unaudited) <i>HK\$</i> '000	2005 (unaudited) HK\$'000 (restated)
CONTINUING OPERATIONS Turnover Cost of sales	2	102,096 (91,456)	72,791 (63,086)
Gross profit		10,640	9,705
Other revenue Distribution costs Administrative expenses Other operating expenses		812 (93) (15,008) (3,140)	1,059 (499) (14,089) (20,199)
<b>LOSS FROM OPERATING ACTIVITIES</b> Finance costs Share of results of associates	3 4	(6,789) (5,391) 2	(24,023) (2,054) 51
LOSS BEFORE TAXATION Taxation	5	(12,178) (11)	(26,026) (12)
LOSS FOR THE PERIOD FROM CONTINUING OPERATIONS  DISCONTINUED OPERATIONS  Profit for the period from discontinued operations	6	(12,189) 15,814	(26,038) 12,802
operations	0	3,625	(13,236)
ATTRIBUTABLE TO: Equity holders of the Company Minority interests		(3,351) 6,976	(18,577) 5,341
		3,625	(13,236)
LOSS PER SHARE FOR LOSS ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY	7		
Basic  - Continuing operations  - Discontinued operations		(7.85) cents 5.62 cents	(19.09) cents 4.89 cents
		(2.23) cents	(14.20) cents
Diluted  - Continuing operations  - Discontinued operations		N/A N/A	N/A N/A