

## Consolidated Income Statement

For the year ended 31 December 2005 (in HK Dollars)

	Notes	2005 \$'000	2004 \$'000 (Restated)
<b>Turnover</b>	6	<b>9,722</b>	6,087
<b>Cost of sales</b>		<b>(4,789)</b>	(117)
<b>Gross profit</b>		<b>4,933</b>	5,970
<b>Other revenue</b>	6	<b>522</b>	–
<b>Administrative expenses</b>		<b>(9,207)</b>	(11,521)
<b>Other operating expenses</b>		<b>(4,741)</b>	(4,705)
<b>Impairment loss on available-for-sale financial assets</b>		–	(253,466)
<b>Gain on disposal of investment properties</b>		<b>1,450</b>	–
<b>Loss on disposal of investment properties</b>		–	(1,845)
<b>Loss on revaluation of investment properties</b>		–	(17,800)
<b>Surplus on revaluation of investment properties</b>		<b>2,700</b>	–
<b>Loss from operations</b>	7	<b>(4,343)</b>	(283,367)
<b>Finance costs</b>	8	<b>(1,124)</b>	(2,452)
<b>Loss before tax</b>		<b>(5,467)</b>	(285,819)
<b>Taxation</b>	9	<b>(183)</b>	–
<b>Loss for the year</b>		<b>(5,650)</b>	(285,819)
<b>Attributable to:</b>			
<b>Equity holders of the Company</b>		<b>(4,692)</b>	(284,269)
<b>Minority interests</b>		<b>(958)</b>	(1,550)
		<b>(5,650)</b>	(285,819)
<b>Dividends</b>	12	–	–
<b>Loss per share for loss attributable to the equity holders of the Company</b>			
Basic, HK cents	13	<b>(0.14)</b>	(8.58)
Diluted, HK cents	13	<b>N/A</b>	N/A

All of the Group's operations are classed as continuing.

The accompanying notes form an integral part of these financial statements.