

Consolidated Income Statement

For the year ended 31 December 2006

	Note	2006 HK\$'000	2005 HK\$'000 (restated)
CONTINUING OPERATIONS			
Turnover	3	198,413	166,750
Cost of sales		(176,243)	(147,071)
Gross profit		22,170	19,679
Other revenue		6,311	4,325
Distribution costs		(603)	(905)
Administrative expenses		(28,726)	(25,303)
Other operating expenses		(29,478)	(22,790)
LOSS FROM OPERATING ACTIVITIES	6	(30,326)	(24,994)
Finance costs	7	(8,705)	(6,058)
Share of results of associates		(30)	(391)
LOSS BEFORE TAXATION		(39,061)	(31,443)
Taxation	9	(288)	(272)
Loss for the year from continuing operations		(39,349)	(31,715)
DISCONTINUED OPERATIONS			
Profit for the year from discontinued operations	10	24,965	25,307
LOSS FOR THE YEAR		(14,384)	(6,408)
ATTRIBUTABLE TO:			
Equity holders of the Company	11, 30	(30,656)	(19,791)
Minority interests		16,272	13,383
		(14,384)	(6,408)
DIVIDEND	12	30,088	–
LOSS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY			
Basic			
– Continuing operations		(0.28) dollars	(0.23) dollars
– Discontinued operations		0.08 dollars	0.09 dollars
		(0.20) dollars	(0.14) dollars
Diluted			
– Continuing operations		N/A	N/A
– Discontinued operations		N/A	N/A