

# Consolidated Income Statement

For the Period From 1 August 2005 To 31 December 2006

	Notes	01.08.2005 To 31.12.2006 HK\$'000	01.08.2004 To 31.07.2005 (As restated) HK\$'000
<b>CONTINUING OPERATIONS</b>			
<b>Turnover</b>	5	<b>369,914</b>	200,928
Cost of sales		<b>(290,305)</b>	(139,230)
Gross profit		<b>79,609</b>	61,698
Other income and gains, net	7	<b>47,401</b>	33,891
Selling and distribution costs		<b>(5,831)</b>	(2,936)
Administrative expenses		<b>(33,130)</b>	(34,478)
Other expenses		<b>(7,263)</b>	(56,272)
<b>Operating profit</b>		<b>80,786</b>	1,903
Finance costs	8	<b>(9,121)</b>	(3,136)
Share of profits (losses) of associates of a jointly controlled entity		<b>1,981</b>	(2,321)
<b>Profit (loss) before taxation</b>		<b>73,646</b>	(3,554)
<b>Taxation</b>	11	<b>(7,319)</b>	(3,374)
<b>Profit (loss) for the period/year from continuing operations</b>		<b>66,327</b>	(6,928)
<b>DISCONTINUED OPERATIONS</b>			
Profit (loss) for the period/year from discontinued operations	12	<b>1,824</b>	(125,554)
<b>Profit (loss) for the period/year</b>	13	<b>68,151</b>	(132,482)
<b>Attributable to:</b>			
Equity holders of the Company		<b>57,342</b>	(139,797)
Minority interests		<b>10,809</b>	7,315
		<b>68,151</b>	(132,482)
<b>Earnings (loss) per share</b>			
From continuing and discontinued operations	16		
– Basic		<b>3.05 cents</b>	(9.30 cents)
From continuing operations			
– Basic		<b>2.95 cents</b>	(0.94 cents)

The notes on pages 36 to 113 are an integral part of these consolidated financial statements.