

## CONSOLIDATED INCOME STATEMENT

For the eighteen months ended 31st December 2006

|  | Note | Period from<br>1.7.2005 to<br>31.12.2006<br>HK\$'000 | (Restated)<br>Year ended<br>30.6.2005<br>HK\$'000 |
|--|------|--|---|
| <b>Continuing operations:</b>                                  |      |  |   |
| Turnover   | 5    | 105,405  | –   |
| Cost of sales  |      | (86,087)   | –   |
| Gross profit   |      | 19,318   | –   |
| Other revenue  | 5    | 4,226  | 641   |
| Selling and distribution expenses                              |      | (2,639)  | –   |
| General and administrative expenses                            |      | (40,171)   | (7,407)   |
| Loss from operations   |      | (19,266)   | (6,766)   |
| Finance costs  | 6    | (3,384)  | (881)   |
| Loss before income tax   | 7    | (22,650)   | (7,647)   |
| Income tax expense   | 9    | (1,051)  | –   |
| Loss for the period/year from continuing operations            |      | (23,701)   | (7,647)   |
| <b>Discontinued operations:</b>                                |      |  |   |
| (Loss)/profit for the period/year from discontinued operations | 4(a) | (152,495)  | 20,062  |
| (Loss)/profit for the period/year                              |      | (176,196)  | 12,415  |
| Attributable to:   |      |  |   |
| – Shareholders of the Company                                  | 10   | (151,202)  | 2,175   |
| – Minority interests   |      | (24,994)   | 10,240  |
|  |      | (176,196)  | 12,415  |
| Basic (loss)/earnings per share (HK cents)                     | 12   |  |   |
| – From continuing and discontinued operations                  |      | (33.88)  | 0.53  |
| – From continuing operations                                   |      | (5.31)   | (1.87)  |
| – From discontinued operations                                 |      | (28.57)  | 2.40  |
| Diluted (loss)/earnings per share (HK cents)                   | 12   |  |   |
| – From continuing and discontinued operations                  |      | N/A  | N/A   |
| – From continuing operations                                   |      | N/A  | N/A   |
| – From discontinued operations                                 |      | N/A  | N/A   |