

Consolidated Income Statement

For the year ended 31 December 2006



	Notes	2006 HK\$'000	2005 HK\$'000
Turnover	4	22,773	68,393
Cost of sales		<u>(21,604)</u>	<u>(66,113)</u>
Gross profit		1,169	2,280
Other income	4	40,343	474
Credit arising from a scheme of arrangement with creditors		—	15,421
Distribution costs		(499)	(1,353)
Administrative expenses	6	(10,524)	(8,539)
Impairment of goodwill	22	(3,116)	—
Finance costs	7	<u>(2,153)</u>	<u>(1,744)</u>
Profit before taxation		25,220	6,539
Income tax expense	9	<u>(238)</u>	<u>(38)</u>
Profit for the year	10	<u><u>24,982</u></u>	<u><u>6,501</u></u>
Attributable to:			
Equity holders of the company		24,982	6,501
Minority interests		<u>—</u>	<u>—</u>
Profit for the year		<u><u>24,982</u></u>	<u><u>6,501</u></u>
Dividends	11	<u>—</u>	<u>—</u>
Earnings per share - basic	12	<u><u>3.10 HK Cents</u></u>	<u><u>1.57 HK Cents</u></u>