



CONSOLIDATED INCOME STATEMENT

For the year ended 31st December 2006

		2006	2005
	NOTES	HK\$'000	HK\$'000
Turnover	6	132,418	297,638
Cost of sales		<u>(150,471)</u>	<u>(295,066)</u>
Gross (loss)/profit		(18,053)	2,572
Other revenue	6	1,232	1,920
Selling expenses		(13,328)	(16,338)
Administrative expenses		(24,467)	(27,284)
Impairment loss reversed/(recognised) on freehold land and buildings in Taiwan		7,904	(20,593)
Other operating income, net		2,490	769
Finance costs	7	<u>(46)</u>	<u>(110)</u>
Loss before taxation	8	(44,268)	(59,064)
Taxation	11	<u>(9,645)</u>	<u>6,678</u>
Loss for the year		<u>(53,913)</u>	<u>(52,386)</u>
Attributable to:			
Equity holders of the Company		(50,791)	(51,974)
Minority interests		<u>(3,122)</u>	<u>(412)</u>
		<u>(53,913)</u>	<u>(52,386)</u>
Final dividends	12	<u>-</u>	<u>-</u>
Special dividends	12	<u>55,553</u>	<u>-</u>
Basic loss per share	13	<u>HK(18.93) cents</u>	<u>HK(19.37) cents</u>