



Consolidated Income Statement

Year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
TURNOVER	5	18,602	18,007
Cost of sales		(15,644)	(7,732)
Gross profit		2,958	10,275
Other revenue	5	146	13
Selling and distribution costs		(6,327)	(6,064)
Administrative expenses		(77,400)	(31,725)
Impairment of goodwill		(30,918)	(40,950)
LOSS FROM OPERATING ACTIVITIES	6	(111,541)	(68,451)
Finance costs	9	(1,587)	(1,697)
Share of results of an associate		1	-
LOSS BEFORE TAX		(113,127)	(70,148)
Income tax	10	-	-
LOSS FOR THE YEAR		(113,127)	(70,148)
ATTRIBUTABLE TO:			
Shareholders of the Company		(110,274)	(67,595)
Minority interests		(2,853)	(2,553)
		(113,127)	(70,148)
LOSS PER SHARE	12		
Basic		(13.6 cents)	(10.9 cents)
Diluted		N/A	N/A