

CONSOLIDATED INCOME STATEMENT

For the Year Ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
Turnover	4	42,408	46,384
Cost of sales		(23,438)	(26,296)
Gross profit		18,970	20,088
Other income	5	14,604	12,599
Reversal of impairment loss on interests in leasehold land	20	13,624	—
Distribution costs		(17,319)	(13,808)
Administrative expenses		(34,957)	(49,609)
Other operating expenses	6	(1,700)	(71,555)
Loss from operations	7	(6,778)	(102,285)
Share of results of associates		338	(2,594)
Finance costs	8	(5,746)	(3,925)
Loss before tax		(12,186)	(108,804)
Income tax	9	245	—
Loss for the year		(11,941)	(108,804)
Attributable to:			
— Equity holders of the Company		(10,650)	(97,214)
— Minority interests		(1,291)	(11,590)
		(11,941)	(108,804)
Loss per share	11		
Basic		(HK\$0.01)	(HK\$0.10)
Diluted		N/A	N/A