

Consolidated Income Statement

Year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
TURNOVER	5	672,792	677,425
Direct cost of stocks sold and services provided		(490,148)	(503,258)
Other production and service costs (including depreciation and amortisation of HK\$22,381,000 (2005: HK\$22,952,000))		(62,226)	(63,081)
Selling and distribution costs		(71,094)	(70,535)
General and administrative expenses		(36,445)	(37,549)
PROFIT FROM OPERATING ACTIVITIES	6	12,879	3,002
Finance costs, net	7	(9,407)	(10,910)
PROFIT/(LOSS) BEFORE TAX		3,472	(7,908)
Tax	10	(9,895)	(2,077)
LOSS FOR THE YEAR		(6,423)	(9,985)
ATTRIBUTABLE TO:			
Equity holders of the Company	11	(6,764)	(9,730)
Minority interests		341	(255)
		(6,423)	(9,985)
LOSS PER SHARE (HK cents)	12		
Basic		(1.62)	(2.36)
Diluted		N/A	N/A