## Consolidated Income Statement

For the year ended 31st December, 2006

|                               | NOTES | 2006<br>HK\$'000   | 2005<br>HK\$'000  |
|-------------------------------|-------|--------------------|-------------------|
| Revenue                       | 6     | 21 740             | 15 401            |
| Cost of sales                 | 0     | 31,740<br>(22,283) | 15,481<br>(5,935) |
| Gross profit                  |       | 9,457              | 9,546             |
| Other income                  |       | 489                | 14                |
| Administrative expenses       |       | (14,701)           | (10,938)          |
| Other expenses                |       | (2,002)            | (3,176)           |
| Impairment losses             | 8     | (1,300)            | (11,514)          |
| Finance costs                 | 9     | (10,104)           | (16,512)          |
|                               |       |                    |                   |
| Loss before taxation          |       | (18,161)           | (32,580)          |
| Income tax expense            | 10    | (16)               | (17)              |
| Loop for the year             | 11    | (10 177)           | (22 507)          |
| Loss for the year             | 11    | (18,177)           | (32,597)          |
| Attributable to:              |       |                    |                   |
| Equity holders of the Company |       | (18,169)           | (32,589)          |
| Minority interests            |       | (8)                | (8)               |
|                               |       |                    |                   |
|                               |       | (18,177)           | (32,597)          |
|                               |       |                    |                   |
| Loss per share                |       |                    |                   |
| — Basic                       | 14    | HK\$(0.07)         | HK\$(0.12)        |