

Consolidated Income Statement

For the year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
Revenue	6	99,098	101,463
Cost of sales		(25,813)	(23,336)
Gross profit		73,285	78,127
Other income		7,503	4,456
Selling and distribution costs		(43,103)	(21,577)
Administrative expenses		(27,417)	(11,044)
Other operating expenses		–	(172)
Change in fair value of derivative financial instruments		(4,074)	–
Impairment loss recognised in respect of available-for-sale investments	17	(21,149)	–
Finance costs	7	(5,100)	–
(Loss) profit before taxation	8	(20,055)	49,790
Taxation	10	(6,266)	(10,283)
(Loss) profit for the year		(26,321)	39,507
Attributable to:			
Equity holders of the parent		(29,001)	30,565
Minority interests		2,680	8,942
		(26,321)	39,507
(Loss) earnings per share (HK cents)	12		
Basic		(1.87)	1.97
Diluted		(1.87)	1.96