

# Consolidated Income Statement

For the year ended 31 December 2006

	NOTES	2006 HK\$	2005 HK\$
Revenue	7	<b>5,600,484</b>	3,542,283
Other operating income	8	<b>1,599,802</b>	1,768,117
Recovery of bad debts written-off		<b>14,500</b>	167,078
Allowance for doubtful debts		<b>(48,005)</b>	–
Depreciation of property, plant and equipment		<b>(725,803)</b>	(1,008,306)
Amortisation of trading rights		<b>(271,430)</b>	(271,430)
Staff costs	9	<b>(7,363,439)</b>	(8,083,789)
Other operating expenses	12	<b>(10,857,973)</b>	(14,758,421)
Finance costs	13	<b>(4,081,969)</b>	(4,091,833)
Loss before taxation		<b>(16,133,833)</b>	(22,736,301)
Taxation	14	–	–
Loss for the year	15	<b>(16,133,833)</b>	(22,736,301)
Loss per share	16		
Basic		<b>(1.11) cents</b>	(1.56) cents