

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
Revenue	5	96,578	67,528
Cost of sales		(61,046)	(44,705)
Gross profit		35,532	22,823
Other revenue	7	5,297	6,631
Distribution costs		(9,197)	(6,601)
Administrative expenses		(25,500)	(17,709)
Other operating expenses		(1,024)	(771)
Operating profit	8	5,108	4,373
Finance costs	9	(2,576)	(3,533)
Share of profit/(loss) of a jointly controlled entity	21	45	(869)
Share of loss of an associate	20	–	(335)
Profit/(Loss) before income tax		2,577	(364)
Income tax (expense)/credit	10	(1,437)	323
Profit/(Loss) for the year		1,140	(41)
Attributable to:			
Equity holders of the Company	11	1,103	(41)
Minority interests		37	–
Profit/(Loss) for the year		1,140	(41)
Proposed final dividend	12	299	–
		HK cent	HK cent (Restated)
Earnings/(Loss) per share for profit/(loss) attributable to the equity holders of the Company during the year	13		
– Basic		0.0382	(0.0015)
– Diluted		0.0377	N/A