

# CONSOLIDATED INCOME STATEMENT

FOR THE YEAR ENDED 31 DECEMBER 2006  
(Expressed in Hong Kong dollars)

	Note	2006 \$'000	2005 \$'000
<b>Turnover</b>	2, 12	<b>345,552</b>	329,745
Cost of sales		<b>(233,449)</b>	(259,422)
<b>Gross profit</b>		<b>112,103</b>	70,323
Other revenue	3	<b>8,198</b>	4,462
Other net (loss)/income	3	<b>(137)</b>	307
Distribution costs		<b>(22,441)</b>	(22,823)
Administrative expenses		<b>(51,780)</b>	(51,074)
Other operating expenses	4	<b>–</b>	(119,806)
<b>Profit/(loss) from operations</b>		<b>45,943</b>	(118,611)
Finance costs	5(a)	<b>(23,252)</b>	(15,401)
Gain from a legal claim	30	<b>47,056</b>	–
<b>Profit/(loss) before taxation</b>	5	<b>69,747</b>	(134,012)
Income tax	6(a)	<b>(4,782)</b>	(1,207)
<b>Profit/(loss) attributable to equity shareholders of the Company</b>	9	<b>64,965</b>	(135,219)
<b>Dividends</b>	10	<b>–</b>	–
		<b>HK Cents</b>	HK Cents
<b>Earnings/(loss) per share</b>	11		
Basic		<b>9.45</b>	(19.77)
Diluted		<b>9.29</b>	N/A

The notes on pages 38 to 113 form part of these financial statements.