



## INCOME STATEMENT

For the year ended 31 December 2006

	Note	2006 HK\$	(Restated) 2005 HK\$
Turnover	6	<b>47,416,257</b>	65,415,622
Cost of sales	7	<b>(29,897,300)</b>	(62,771,923)
<b>Gross profit</b>		<b>17,518,957</b>	2,643,699
Other income	8	<b>889,602</b>	639,974
Other operating loss	9	<b>(825)</b>	(29,884)
Administrative expenses	10	<b>(4,287,263)</b>	(2,498,903)
Other operating expenses	10	<b>(4,094,794)</b>	(1,652,272)
<b>Profit/(Loss) before income tax</b>		<b>10,025,677</b>	(897,386)
Income tax expense	12	<b>(18,600)</b>	–
<b>Profit/(Loss) for the year</b>		<b>10,007,077</b>	(897,386)
<b>Attributable to:</b>			
Equity holders of the Company	13	<b>10,007,077</b>	(897,386)
<b>Earnings/(Loss) per share for profit/(loss) attributable to the equity holders of the Company during the year</b>	14		
– basic		<b>HK cents 8.10</b>	HK cents (0.77)
– diluted		<b>N/A</b>	N/A

The notes on pages 23 to 49 form an integral part of these financial statements.