

Consolidated Income Statement

For the year ended 31 December 2006

	Note	2006 HK\$	2005 HK\$
Turnover	4	295,055,810	162,620,520
Other revenue	4	3,367,507	2,025,440
Cost of sales		(266,232,745)	(175,856,857)
Loan receivable:			
— Present value adjustment		—	(5,770,914)
— Impairment loss		(12,500,000)	(6,729,086)
Unrealised loss on investments held for trading		(21,601,011)	(9,328,737)
Realised gain (loss) on disposal of available-for-sale investments		25,012,199	(607,864)
Impairment loss on available-for-sale investments		—	(3,000,000)
Other operating expenses		(8,840,660)	(4,814,448)
Finance costs		(2,056,841)	(3,051,172)
Profit (loss) before taxation	6	12,204,259	(44,513,118)
Taxation	7	—	—
Profit (loss) for the year		12,204,259	(44,513,118)
Profit (loss) attributable to equity holders	8	12,204,259	(44,513,118)
Earnings (loss) per share — Basic	9	11.8 cents	(Restated) (67.8) cents