

Consolidated Income Statement

For the Year Ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
Turnover	6	70,134	61,220
Cost of sales		(58,514)	(53,238)
<hr/>			
Gross profit		11,620	7,982
Other operating income		3,046	681
Selling and distribution costs		(4,919)	(10,794)
Administrative expenses		(54,850)	(27,435)
Allowance for bad and doubtful debts		(14,870)	(7,903)
Written off of inventories		(35,277)	(4,810)
Share of result of an associate		338	–
Finance costs	8	(494)	(262)
<hr/>			
Loss before tax	9	(95,406)	(42,541)
Income tax expense	11	(336)	(1,718)
<hr/>			
Loss for the year		(95,742)	(44,259)
<hr/>			
Attributable to:			
Equity holders of the parent		(95,452)	(44,172)
Minority interests		(290)	(87)
<hr/>			
		(95,742)	(44,259)
<hr/>			
Loss per share	13		
Basic		(9.6) cents	(7.7) cents
<hr/>			
Diluted		N/A	N/A
<hr/>			