

## **Consolidated Income Statement**

For the year ended 31 December 2006

|   |       | 2006            | 2005             |
|---|-------|-----------------|------------------|
|   | Notes | HK\$'000        | HK\$'000         |
| Revenue   | 6     | 624,388         | 426,676          |
| Cost of sales                                   |       | (623,556)       | (522,936)        |
|   |       |                 | (05.250)         |
| Gross profit (loss)                             | 0     | 832             | (96,260)         |
| Other income                                    | 8     | 20,896          | 8,141            |
| Fair value changes on investment properties     |       | 564             | 8,263            |
| Selling and distribution costs                  |       | (17,036)        | (8,146)          |
| Administrative expenses                         |       | (82,765)        | (55,353)         |
| Impairment loss recognised on property, plant   |       |                 | (4.2.2.674)      |
| and equipment                                   |       | -               | (123,671)        |
| Finance costs                                   | 9     | (19,901)        | (13,197)         |
| Share of results of associates                  |       | 17,780          | 10,493           |
| Share of results of jointly controlled entities |       | 5,592           | 13,860           |
| Loss before tax                                 |       | (74,038)        | (255,870)        |
| Income tax credit (expense)                     | 10    | 534             | (2,025)          |
| Loss for the year                               | 11    | (73,504)        | (257,895)        |
| Attributable to:                                |       |                 |                  |
| Equity holders of the Company                   |       | (81,509)        | (259,075)        |
| Minority interests                              |       | 8,005           | 1,180            |
|   |       |                 | (                |
|   |       | (73,504)        | (257,895)        |
| Loss per share                                  | 14    |                 |                  |
| Basic   |       | (5.12 HK cents) | (21.61 HK cents) |
| Diluted   |       | N/A             | N/A              |
|   |       | 14771           | 13/7             |