

## Consolidated Income Statement

For the year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (restated)
<b>Continuing operations</b>			
Revenue	6	76,991	43,185
Cost of sales		(43,920)	(42,947)
Write-down of production work in progress		–	(24,712)
Gross profit (loss)		33,071	(24,474)
Other income	8	9,272	3,724
Distribution costs		(6,932)	(2,535)
Administrative expenses		(74,767)	(95,063)
Increase in fair value of investment properties		8,500	14,400
Changes in fair value and gain on disposal of investments held for trading		3,308	(2,180)
Finance costs	9	(10,132)	(6,930)
Share of result of a jointly controlled entity	22	1,531	428
Profit (loss) on disposal of partial interests in subsidiaries		1,795	(12,345)
Share of result of an associate		(1,073)	(248)
Impairment loss on goodwill arising from acquisition of a subsidiary	10 & 20	–	(191,457)
Loss before tax		(35,427)	(316,680)
Income tax expense	11	(1,103)	(2,372)
Loss for the year from continuing operations		(36,530)	(319,052)
<b>Discontinued operation</b>	13		
Profit (loss) from discontinued operation		20,352	(1,575)
Loss for the year	12	(16,178)	(320,627)
Attributable to:			
Equity holders of the parent		(15,204)	(316,796)
Minority interests		(974)	(3,831)
		(16,178)	(320,627)
Loss per share	15		
Basic			
From continuing and discontinued operations		(HK1.34 cents)	(HK28.57 cents)
From continuing operations		(HK3.13 cents)	(HK28.43 cents)
Diluted		N/A	N/A