

Consolidated Income Statement

For the year ended 31 December 2006

	Note	2006 HK\$'000	2005 HK\$'000
Turnover	6	94,669	85,478
Cost of sales and services		(79,619)	(59,568)
Gross profit		15,050	25,910
Other operating income	7	6,603	4,714
Marketing, selling and distribution costs		(16,426)	(19,981)
Administrative expenses		(51,283)	(29,159)
Research and development expenditure		(2,690)	(1,706)
Impairment loss for doubtful debts	9	(2,867)	(2,873)
Loss from operations	10	(51,613)	(23,095)
Finance costs	12	(229)	(108)
Gain on disposal of subsidiaries	34(b)	4,097	–
Loss before taxation		(47,745)	(23,203)
Taxation	13	73	(1,197)
Loss for the year		(47,672)	(24,400)
Attributable to:			
Equity holders of the Company		(47,704)	(24,095)
Minority interests		32	(305)
		(47,672)	(24,400)
Loss per share (HK cents)	15		
– Basic		(1.65)	(0.90)
– Diluted		N/A	N/A