

Consolidated Income Statement

Year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
REVENUE	8	5,501,627	5,663,696
Cost of sales		(4,709,736)	(5,575,958)
Gross profit		791,891	87,738
Other income and gains	8	142,981	187,551
Research and development expenses		(177,168)	(346,795)
Selling and distribution costs		(371,228)	(877,340)
Administrative expenses		(300,420)	(894,264)
Other operating expenses		(15,308)	(7,469)
Finance costs	10	(29,118)	(20,867)
Share of losses of an associate		(9,498)	–
PROFIT/(LOSS) BEFORE TAX	9	32,132	(1,871,446)
Tax	12	(16,709)	(24,630)
PROFIT/(LOSS) FOR THE YEAR		15,423	(1,896,076)
Attributable to:			
Equity holders of the parent		15,423	(1,608,204)
Minority interests		–	(287,872)
		15,423	(1,896,076)
DIVIDENDS			
Interim	14	–	–
EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT (HK cents)	15		
Basic		0.3	(55.6)
Diluted		0.3	(64.5)