

Consolidated Income Statement

For the year ended 31 December 2006

	Note	2006 HK\$'000	2005 HK\$'000
Turnover	6	56,904	51,688
Other income	7	3,812	307
Cost of finished goods sold		(12)	–
Construction contract costs		(53,083)	(47,477)
Staff costs		(10,271)	(5,075)
Depreciation and amortisation expenses		(874)	(383)
Other operating expenses		(28,035)	(3,347)
Loss from operations		(31,559)	(4,287)
Gain on waiver of accrued directors' remuneration	12	3,384	–
Gain on disposal of subsidiaries	30(b)	939	1,068
Finance costs	9	(470)	(320)
Loss before tax		(27,706)	(3,539)
Income tax expense	10	(1,246)	(1,019)
Loss for the year attributable to shareholders of the Company	11, 14	<u>(28,952)</u>	<u>(4,558)</u>
		HK cents	HK cents (As restated)
Loss per share			
– Basic	15	10.58	2.67
– Diluted	15	N/A	N/A