

# Consolidated Income Statement

Year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
<b>CONTINUING OPERATIONS</b>			
TURNOVER	6	29,186,823	32,499,945
Cost of sales		(24,690,655)	(27,040,234)
Gross profit		4,496,168	5,459,711
Other revenue and gains		170,405	233,189
Selling and distribution costs		(4,338,220)	(4,206,082)
Administrative expenses		(1,135,545)	(1,182,981)
Research and development costs		(383,567)	(504,808)
Other operating expenses		(245,928)	(129,493)
		(1,436,687)	(330,464)
Fair value losses of equity investments at fair value through profit or loss		(37,653)	(95,083)
Costs in connection with the restructuring and winding-down of the EU Business, net	7	(694,868)	–
Finance costs	8	(245,622)	(162,239)
Share of profits and losses of:			
Jointly-controlled entities		3,589	9,212
An associate		(70)	–
LOSS BEFORE TAX	9	(2,411,311)	(578,574)
Tax	12	(96,523)	(107,311)
LOSS FOR THE YEAR FROM CONTINUING OPERATIONS		(2,507,834)	(685,885)
<b>DISCONTINUED OPERATION</b>			
Profit/(loss) for the year from a discontinued operation	14	7,362	(17,382)
LOSS FOR THE YEAR		(2,500,472)	(703,267)
Attributable to:			
Equity holders of the parent	13	(2,497,314)	(598,893)
Minority interests		(3,158)	(104,374)
		(2,500,472)	(703,267)

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Year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
LOSS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	16		
Basic			
– For loss for the year		<b>HK(63.99) cents</b>	HK(18.66) cents
– For loss from continuing operations		<b>HK(64.17) cents</b>	HK(18.12) cents
Diluted			
– For loss for the year		<b>N/A</b>	N/A
– For loss from continuing operations		<b>N/A</b>	N/A