

# Consolidated Income Statement

30

For the year ended 31 December 2006

|  | <b>Note</b> | <b>2006</b><br><b>HK\$'000</b> | 2005<br>HK\$'000 |
|--|-------------|--------------------------------|------------------|
| TURNOVER                                       | 7           | <b>480,074</b>                 | 485,430          |
| Cost of sales                                  |             | <b>(422,655)</b>               | (424,303)        |
| Gross profit                                   |             | <b>57,419</b>                  | 61,127           |
| Other income                                   | 8           | <b>62,121</b>                  | 45,930           |
| Selling and promotional expenses               |             | <b>(19,666)</b>                | (20,889)         |
| Administrative expenses                        |             | <b>(82,338)</b>                | (87,547)         |
| PROFIT/(LOSS) FROM OPERATIONS                  |             | <b>17,536</b>                  | (1,379)          |
| Finance costs                                  | 9           | <b>(1,882)</b>                 | (4,747)          |
| Share of losses of associates                  |             | <b>(19)</b>                    | (331)            |
| Share of profit of a jointly-controlled entity |             | <b>85</b>                      | 68               |
| PROFIT/(LOSS) BEFORE TAX                       |             | <b>15,720</b>                  | (6,389)          |
| Income tax expense                             | 10          | <b>(2,038)</b>                 | (1,135)          |
| PROFIT/(LOSS) FOR THE YEAR                     | 11          | <b>13,682</b>                  | (7,524)          |
| Attributable to:                               |             |                                |                  |
| Equity holders of the Company                  |             | <b>14,880</b>                  | (7,312)          |
| Minority interests                             |             | <b>(1,198)</b>                 | (212)            |
|  |             | <b>13,682</b>                  | (7,524)          |
| EARNINGS/(LOSS) PER SHARE                      |             |                                |                  |
| Basic  | 14          | <b>0.6 cent</b>                | (0.3 cent)       |
| Diluted  |             | <b>N/A</b>                     | N/A              |