

Consolidated Income Statement

Year ended 31st December, 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
TURNOVER	6	140,984	152,781
Cost of sales	7	<u>(123,353)</u>	<u>(139,432)</u>
Gross profit		17,631	13,349
Other revenue	6	12,258	7,953
Marketing expenses		(21,937)	(17,017)
Administrative expenses		(88,212)	(67,154)
Other operating gains		13,874	17,616
Other operating expenses		(656)	(7,376)
Loss on deemed disposal of an associate	16(a)	<u>—</u>	<u>(4,705)</u>
LOSS FROM OPERATING ACTIVITIES		(67,042)	(57,334)
Finance costs	8	(12,593)	(13,884)
Loss on settlement of a debt	16(b)	—	(101,892)
Share of profits and losses of jointly-controlled entities		(2,304)	(1,971)
Provision for amounts due from jointly-controlled entities		(2,381)	(1,011)
Share of profits and losses of associates		295,505	30,683
Amortisation of goodwill on acquisition of an associate		<u>—</u>	<u>(2,122)</u>
PROFIT/(LOSS) BEFORE TAX	7	211,185	(147,531)
Tax	10	<u>(717)</u>	<u>2,014</u>
PROFIT/(LOSS) FOR THE YEAR		<u>210,468</u>	<u>(145,517)</u>
Attributable to:			
Equity holders of the parent	11, 30	210,468	(145,517)
Minority interests		<u>—</u>	<u>—</u>
		<u>210,468</u>	<u>(145,517)</u>
EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	12		
— BASIC		<u>HK29.35 cents</u>	<u>HK(21.68) cents</u>
— DILUTED		<u>N/A</u>	<u>N/A</u>