

Consolidated Profit and Loss Account

For the year ended 31 December 2005

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	Note	2005 HK\$'000	2004 HK\$'000 (Restated)
Turnover	3	244,699	209,101
Cost of sales		<u>(232,243)</u>	<u>(181,284)</u>
Gross profit		12,456	27,817
Other revenues	3	1,043	328
Distribution costs		(10,165)	(12,405)
Administrative expenses		(20,013)	(21,589)
Other operating expenses	4	<u>(9,584)</u>	<u>(1,487)</u>
Operating loss	5	(26,263)	(7,336)
Finance costs	6	<u>(3,697)</u>	<u>(3,885)</u>
Loss before taxation		(29,960)	(11,221)
Taxation (charge)/credit	7(a)	<u>(1,875)</u>	<u>575</u>
Loss for the year		<u><u>(31,835)</u></u>	<u><u>(10,646)</u></u>
Attributable to:			
Equity holders of the Company	8	(31,832)	(11,596)
Minority interests		<u>(3)</u>	<u>950</u>
Loss for the year		<u><u>(31,835)</u></u>	<u><u>(10,646)</u></u>
Loss per share — basic	9	<u><u>(9.94) cents</u></u>	<u><u>(3.62) cents</u></u>

The notes on pages 28 and 61 form part of these accounts.