

CONSOLIDATED INCOME STATEMENT

For the period from 1st July, 2004 to 31st December, 2005

		1.7.2004 to 31.12.2005	1.7.2003 to 30.6.2004
	NOTES	HK\$'000	HK\$'000 (Restated)
Turnover	6	172,024	157,227
Cost of sales		(113,367)	(143,604)
Gross profit		58,657	13,623
Other income		15,122	1,213
Selling and distribution costs		(6,021)	(752)
Administrative expenses		(43,413)	(15,673)
Impairment loss recognised in respect of available-for-sale investments	19	(139,027)	–
Unrealised gain on other investments		–	745
Amortisation of goodwill		–	(1,245)
Finance costs	7	(10,545)	(597)
Gain on disposal of subsidiaries		2,917	553
Gain on disposal of associates		1,446	–
Gain on disposal of available-for-sale investments		6,123	–
Impairment loss recognised in respect of interests in associates	17	(27,980)	–
Share of results of associates		(826)	(1,499)
Share of results of jointly controlled entities		(235)	(2,163)
Loss before taxation		(143,782)	(5,795)
Taxation	8	(3,802)	(111)
Loss for the period/year	9	(147,584)	(5,906)
Attributable to:			
Equity holders of the parent		(159,767)	(7,028)
Minority interests		12,183	1,122
		(147,584)	(5,906)
Loss per share			
– basic	12	(31.93 cents)	(2.62 cents)
– diluted		(31.93 cents)	N/A