



Consolidated Income Statement

For the Year Ended 31 December 2005

	<i>Notes</i>	2005 HK\$'000	2004 HK\$'000 (as restated)
Revenue	8	426,676	436,532
Cost of sales		(522,936)	(514,616)
Gross loss		(96,260)	(78,084)
Other income	10	8,141	10,542
Distribution costs		(8,146)	(6,683)
Administrative expenses		(55,353)	(63,916)
Fair value changes in investment properties		8,263	4,515
Impairment loss recognised on property, plant and equipment		(123,671)	–
Finance costs	11	(13,197)	(10,837)
Share of result of an associate		10,493	10,388
Share of results of jointly controlled entities		13,860	31,028
Loss before tax	12	(255,870)	(103,047)
Income tax (expense) credit	14	(2,025)	624
Loss for the year		<u>(257,895)</u>	<u>(102,423)</u>
Attributable to:			
Equity holders of the parent		(259,075)	(102,793)
Minority interests		1,180	370
		<u>(257,895)</u>	<u>(102,423)</u>
Loss per share	16		
Basic		<u>(21.61 cents)</u>	<u>(8.57 cents)</u>
Diluted		<u>N/A</u>	<u>N/A</u>