

# Consolidated Income Statement

For the year ended 31 December 2005

	Note	2005 HK\$'000	2004 HK\$'000 (Restated)
Turnover	6	115,786	235,719
Cost of sales		(116,367)	(265,510)
Gross loss		(581)	(29,791)
Other revenue	6	46	804
Gain on deregistration of an associate		299	–
Distribution costs		(5,084)	(4,605)
Administrative expenses		(25,319)	(14,873)
Other operating expenses		(142)	(5,853)
Reversal of allowance/(allowance) for impairment of receivables		2,040	(49,247)
Operating loss	7	(28,741)	(103,565)
Finance costs	8	(1,418)	(2,634)
Share of profit of an associate		–	94
Loss before taxation		(30,159)	(106,105)
Taxation credit	9	2,441	1,733
Loss for the year		(27,718)	(104,372)
Attributable to:			
Equity holders of the Company	12	(27,089)	(104,486)
Minority interests		(629)	114
		(27,718)	(104,372)
Dividend	13	–	–
Loss per share – basic	14	(11.2) cents	(50.5) cents