

Consolidated Income Statement

Year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
REVENUE	5	212,874	251,800
Cost of sales		(133,988)	(188,257)
Gross profit		78,886	63,543
Other income and gains	5	8,281	7,430
Selling and distribution costs		(36,229)	(40,724)
General and administrative expenses		(40,747)	(40,644)
Other expenses		(2,469)	(3,671)
Finance costs	9	(17)	(875)
PROFIT/(LOSS) BEFORE TAX	6	7,705	(14,941)
Tax	10	(232)	1,460
PROFIT/(LOSS) FOR THE YEAR		7,473	(13,481)
Attributable to:			
Equity holders of the parent	11	8,011	(13,520)
Minority interests		(538)	39
		7,473	(13,481)
DIVIDENDS	12		
Proposed final		2,695	–
Proposed special		5,390	–
		8,085	–
EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	13		
Basic		2.92 cents	(4.91) cents
Diluted		N/A	N/A