

Consolidated Income Statement

For the year ended 31 December 2005
(Expressed in Renminbi)

	Notes	2005 RMB'000	2004 (restated) RMB'000
Turnover	6	68,266	69,948
Cost of sales		(27,235)	(24,580)
Cost of services		(50,720)	(52,063)
Gross loss		(9,689)	(6,695)
Other revenue	7	262	2,253
Selling and distribution expenses		(3,815)	(2,141)
Administrative expenses		(20,775)	(25,472)
Other operating expenses		(203,878)	(1,747)
Loss from operations		(237,895)	(33,802)
Finance costs	8(a)	(34,654)	(28,501)
Share of loss of jointly controlled entity		(569)	(544)
Loss before taxation	8	(273,118)	(62,847)
Taxation	9(a)	(335)	–
Loss for the year		(273,453)	(62,847)
Attributable to			
Equity holders of the Company		(262,955)	(52,742)
Minority interests		(10,498)	(10,105)
Loss for the year	32(a)	(273,453)	(62,847)
		RMB (cents)	RMB (cents)
Loss per share			
Basic	14(a)	(8.67)	(1.74)
Diluted	14(b)	N/A	N/A

The notes on pages 35 to 86 form part of these financial statements.