

## CONSOLIDATED INCOME STATEMENT

For the year ended 31st December, 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (restated)
<b>Continuing operation</b>			
Revenue	6	1,852,753	1,059,719
Cost of sales		(1,645,723)	(951,388)
Gross profit		207,030	108,331
Promotion and service income		99,383	77,800
Gross rental income from leasing of shop premises		23,842	12,854
Other income		330,255	198,985
Distribution and store operating costs		67,154	60,200
Administrative expenses		(439,472)	(251,595)
Impairment loss on property, plant and equipment		(272,100)	(156,759)
Other expenses		(75,044)	–
Finance costs	8	(69,799)	–
Share of results of associates		(22,539)	(7,673)
Adjustment in negative goodwill arising from acquisition of an associate	21	(23,981)	(13,442)
		(18,575)	–
Loss before taxation		(524,101)	(170,284)
Taxation	10	538	(1,667)
Loss for the year from continuing operation		(523,563)	(171,951)
<b>Discontinued operations</b>			
(Loss) Profit for the year from discontinued operations	11	(6,617)	13,457
Loss for the year	12	(530,180)	(158,494)
Attributable to:			
Equity holders of the Company		(497,296)	(141,142)
Minority interests		(32,884)	(17,352)
		(530,180)	(158,494)
Loss per share			
<b>From continuing and discontinued operations</b>			
– Basic		(8.29) HK cents	(2.35) HK cents
<b>From continuing operation</b>			
– Basic		(8.21) HK cents	(2.50) HK cents