

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2005

	Note	2005 HK\$'000	2004 HK\$'000
Turnover	5	51,688	36,781
Other revenue	5	307	14
Construction contract costs		(47,477)	(34,160)
Staff costs		(5,075)	(6,109)
Depreciation		(383)	(477)
Other operating expenses		(3,347)	(5,656)
Operating loss	6	(4,287)	(9,607)
Gain arising from debts discharged under Creditors' Scheme	7	–	100,306
Gain on deconsolidation of a subsidiary under winding-up court order	8,26(a)	–	50,239
Gain on disposal of subsidiaries	26(b)	1,068	23,022
Finance costs	9	(320)	(1,268)
(Loss)/profit before taxation		(3,539)	162,692
Taxation	10(a)	(1,019)	(841)
(Loss)/profit for the year attributable to shareholders of the Company	11	(4,558)	161,851
(Loss)/earnings per share – Basic	12	HK\$(0.01)	HK\$0.28
– Diluted	12	N/A	N/A

