

# Consolidated Income Statement

Year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
REVENUE	5	<b>17,213</b>	25,145
Cost of sales		<b>(21,292)</b>	(19,545)
Gross profit/(loss)		<b>(4,079)</b>	5,600
Other income		<b>1,613</b>	1,157
Change in fair value of investment properties	13	<b>97,932</b>	–
Gain on disposal of interests in subsidiaries	25	<b>22,568</b>	85,763
Selling and distribution costs		–	(12)
Administrative expenses		<b>(24,792)</b>	(9,657)
Other operating expenses, net		<b>(66,744)</b>	(33,437)
Finance costs	6	<b>(6,168)</b>	(4,540)
PROFIT BEFORE TAX	7	<b>20,330</b>	44,874
Tax	9	<b>(34,090)</b>	(2,320)
PROFIT/(LOSS) FOR THE YEAR		<b>(13,760)</b>	42,554
Attributable to:			
Equity holders of the Company	10, 30	<b>(13,771)</b>	46,131
Minority interests	30	<b>11</b>	(3,577)
		<b>(13,760)</b>	42,554
EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	11		
Basic		<b>HK(3.10) cents</b>	HK13.98 cents
Diluted		<b>N/A</b>	HK13.82 cents