

CONSOLIDATED PROFIT AND LOSS STATEMENT (UNAUDITED)

For the six months ended 30th June 2006

	<i>Note</i>	2006 <i>HK\$'000</i>	2005 <i>HK\$'000</i>
Turnover	4 & 5	1,306,321	539,572
Cost of sales		(1,207,448)	(530,800)
Gross profit		98,873	8,772
Other operating income		135,825	31,446
Administrative expenses		(193,439)	(30,386)
Other operating expenses		(504,922)	(534)
Operating (loss)/profit	4 & 6	(463,663)	9,298
Finance costs	7	(288,786)	(5,998)
Share of profits less losses of			
Jointly controlled entities		17,112	7,945
Associated companies		504	1,492
(Loss)/profit before taxation		(734,833)	12,737
Taxation	8	(1,449)	(280)
(Loss)/profit for the period		(736,282)	12,457
Attributable to:			
Shareholders		(734,452)	14,306
Minority interests		(1,830)	(1,849)
		(736,282)	12,457
Interim dividend	9	—	—
(Loss)/earnings per share	10	<i>HK cents</i>	<i>HK cents</i>
Basic		(22.3)	1.1
Diluted		N/A	1.1