

## Consolidated Income Statement

for the year ended 30 June 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (restated)
<b>Turnover</b>	7	360,770	138,262
Cost of sales		<u>(166,852)</u>	<u>(126,776)</u>
<b>Gross profit</b>		193,918	11,486
Other revenue	7	4,435	2,722
Other net gain/(loss)	9	8,752	(8,580)
Selling and distribution expenses		(25,839)	(13,035)
Administrative expenses		(15,992)	(14,885)
Other operating expenses		<u>(40,714)</u>	<u>(96,486)</u>
Profit/(loss) from operating activities	10	124,560	(118,778)
Finance costs	13	(3,295)	(152)
Share of profits/(losses) of jointly-controlled entities		<u>1,640</u>	<u>(30,838)</u>
<b>Profit/(loss) before taxation</b>		122,905	(149,768)
Taxation	14	<u>534</u>	<u>(421)</u>
<b>Profit/(loss) for the year</b>		<u><u>123,439</u></u>	<u><u>(150,189)</u></u>
Attributable to:			
– Equity holders of the Company		83,208	(150,189)
– Minority interests		<u>40,231</u>	<u>–</u>
		<u><u>123,439</u></u>	<u><u>(150,189)</u></u>
<b>Earnings/(loss) per share for result attributable to the equity holders of the Company during the year</b>			
– basic	16	<u>HK2.72 cents</u>	<u>(HK5.61 cents)</u>
– diluted	16	<u>HK2.56 cents</u>	<u>N/A</u>