

# CONSOLIDATED PROFIT AND LOSS STATEMENT

For the year ended 31st December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
Turnover	7	4,669,495	1,291,927
Cost of sales		(4,255,222)	(1,181,342)
Gross profit		414,273	110,585
Excess of fair value of net assets acquired over cost of acquisition of subsidiaries		—	3,039,019
Other income		262,325	110,010
Administrative expenses		(683,422)	(196,662)
Other operating expenses		(1,025,623)	(471,128)
Operating (loss)/profit	8	(1,032,447)	2,591,824
Finance costs	10	(522,226)	(118,157)
Share of profits less losses of			
Jointly controlled entities		29,623	(77,975)
Associated companies		(612)	2,696
(Loss)/profit before taxation		(1,525,662)	2,398,388
Taxation	11	(5,848)	(1,683)
(Loss)/profit for the year		(1,531,510)	2,396,705
Attributable to:			
Shareholders	29	(1,531,546)	2,395,269
Minority interests		36	1,436
		(1,531,510)	2,396,705
		HK cents	HK cents
(Loss)/earnings per share	13		
Basic		(46.5)	110.7
Diluted		(46.5)	109.4