

# Consolidated Income Statement

For the year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
<b>Revenue</b>	5	<b>10,535</b>	10,232
Cost of sales		<b>(8,601)</b>	(9,246)
<b>Gross profit</b>		<b>1,934</b>	986
Other operating income	7	<b>275</b>	335
Administrative expenses		<b>(35,282)</b>	(16,852)
Other operating expenses		<b>(3,013)</b>	(2,579)
<b>Operating loss</b>		<b>(36,086)</b>	(18,110)
Finance costs	8	<b>(9,028)</b>	(202)
Share of results of associates		–	(1,366)
<b>Loss before income tax</b>	9	<b>(45,114)</b>	(19,678)
Income tax expense	10	–	–
<b>Loss for the year</b>		<b>(45,114)</b>	(19,678)
<b>Attributable to:</b>			
Equity holders of the Company	11	<b>(30,988)</b>	(14,020)
Minority interest		<b>(14,126)</b>	(5,658)
<b>Loss for the year</b>		<b>(45,114)</b>	(19,678)
<b>Loss per share for loss attributable to the equity holders of the Company during the year</b>	12		
– Basic		<b>HK(1.49 cents)</b>	HK(0.67 cent)
– Diluted		<b>N/A</b>	N/A

The notes on pages 26 to 61 form part of the financial statements.