

Consolidated Income Statement

For the year ended 31 December 2006

	Note	2006 HK\$'000	2005 HK\$'000 (restated)
Continuing operations			
Turnover	6	77,012	102,971
Cost of sales		(70,109)	(90,465)
Gross profit		6,903	12,506
Valuation gains on investment properties		–	2,050
		6,903	14,556
Other income	7	13,994	5,982
Administrative expenses		(61,311)	(28,634)
Other operating expenses		(145,675)	(18,931)
Loss from operations		(186,089)	(27,027)
Finance costs	8	(3,158)	(2,365)
Share of losses of associates		(1,117)	(378)
Loss before tax		(190,364)	(29,770)
Income tax credit/(expense)	9	408	(961)
Loss for the year from continuing operations		(189,956)	(30,731)
Discontinued operations			
Loss for the year from discontinued operations	10(b)	(9,796)	(45,555)
Loss for the year	11	(199,752)	(76,286)
Attributable to:			
Equity holders of the Company		(202,132)	(78,240)
Minority interests		2,380	1,954
		(199,752)	(76,286)

Consolidated Income Statement

For the year ended 31 December 2006

	Note	2006 HK\$'000	2005 HK\$'000 (restated)
Loss per share			
From continuing and discontinued operations:			
Basic	15(a)	(20.34) cents	(13.09) cents
Diluted	15(a)	N/A	N/A
From continuing operations:			
Basic	15(b)	(19.12) cents	(5.14) cents
Diluted	15(b)	N/A	N/A
From discontinued operations:			
Basic	15(c)	(1.22) cents	(7.95) cents
Diluted	15(c)	N/A	N/A