

# Consolidated Income Statement

For the year ended 31 December 2006

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

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For the year ended 31 December 2006

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