

Consolidated Income Statement

For the year ended 31st December, 2006
(Expressed in Hong Kong dollars)

	Note	2006 \$'000	2005 (Restated) (note 45) \$'000
Continuing operation			
Turnover	5	3,482,835	1,852,753
Cost of sales		(3,104,107)	(1,601,543)
Gross profit		378,728	251,210
Other revenue	6	177,881	77,448
Other net income/(loss)	6	30,939	(1,972)
Distribution and store operating costs		(820,004)	(371,334)
Administrative expenses		(236,250)	(269,515)
Other operating expenses		(33,609)	(163,418)
Loss from operations		(502,315)	(477,581)
Finance costs	7(a)	(62,462)	(22,539)
Share of results of associates	20	3,124	(23,981)
Loss before taxation	7	(561,653)	(524,101)
Taxation	8	(9,375)	538
Loss for the year from continuing operation		(571,028)	(523,563)
Discontinued operations			
Profit/(loss) for the year from discontinued operations	9	223,571	(6,617)
Loss for the year		(347,457)	(530,180)
Attributable to:			
Equity shareholders of the Company	12	(334,577)	(497,296)
Minority interests		(12,880)	(32,884)
Loss for the year		(347,457)	(530,180)
Loss per share	14		
From continuing and discontinued operations – Basic and diluted		(5.58) cents	(8.29) cents
From continuing operation – Basic and diluted		(9.32) cents	(8.21) cents

The notes on pages 38 to 98 form part of these financial statements.

