

CONSOLIDATED INCOME STATEMENT

FOR THE YEAR ENDED 31 DECEMBER 2006

	NOTES	2006 HK\$'000	2005 HK\$'000
Turnover	6	2,642,916	2,324,100
Cost of sales		(2,238,179)	(1,634,540)
Gross profit		404,737	689,560
Other income	7	87,373	81,822
Distribution and selling expenses		(85,423)	(56,849)
Administrative expenses		(309,384)	(165,487)
Other expenses	8	(10,632)	(4,578)
Share of results of associates		(13,664)	20,829
Changes in fair value of derivative financial instruments		(124,151)	(208,127)
Finance costs	9	(178,422)	(116,173)
(Loss) profit before taxation	10	(229,566)	240,997
Taxation	12	(17,073)	(35,064)
(Loss) profit for the year		(246,639)	205,933
Attributable to:			
Equity holders of the Company		(256,334)	155,777
Minority interests		9,695	50,156
		(246,639)	205,933
(Loss) earnings per share	13	HK cents	HK cents
- Basic		(27.13)	16.53