

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2006

	Notes	2006 HK\$	2005 HK\$
Turnover	4	32,702,197	28,207,911
Cost of sales		(26,760,185)	(25,985,219)
Gross profit		5,942,012	2,222,692
Other income	4	14,425,002	361,576
Unrealised gain/(loss) on financial assets at fair value through profit or loss		1,644,397	(3,483,526)
Impairment loss on available-for-sale financial assets		–	(13,500,000)
Administrative expenses		(2,682,666)	(3,439,343)
Profit/(loss) before taxation	6	19,328,745	(17,838,601)
Taxation	8	–	–
Net profit/(loss) for the year attributable to shareholders		19,328,745	(17,838,601)
Earnings/(loss) per share	9		
– Basic		4.03 cents	(3.72) cents
– Diluted		N/A	N/A