

# CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2006

	Notes	Year ended 31 December 2006 HK\$'000	Period from 1 July 2004 to 31 December 2005 HK\$'000
REVENUE	6	160,838	170,736
Cost of sales		<u>(118,348)</u>	<u>(113,367)</u>
Gross profit		42,490	57,369
Other income and gains	6	44,724	16,087
Selling and distribution costs		(8,073)	(6,021)
Administrative expenses		(38,841)	(40,375)
Other operating income/(expenses), net		(4,443)	7,771
Finance costs	8	(3,436)	(10,545)
Impairment of items of property, plant and equipment	14	(36,706)	–
Impairment of deposits and other receivables		(116,147)	–
Impairment of available-for-sale investments		(2,238)	(139,027)
Impairment of interests in associates	19	(39,091)	(27,980)
Impairment of loans to shareholders of an associate		(14,300)	–
Share of profits and losses of:			
Jointly-controlled entities		(251)	(235)
Associates		(137)	(826)
LOSS BEFORE TAX	7	<u>(176,449)</u>	<u>(143,782)</u>
Tax	11	<u>(7,909)</u>	<u>(3,802)</u>
LOSS FOR THE YEAR/PERIOD		<u><u>(184,358)</u></u>	<u><u>(147,584)</u></u>
Attributable to:			
Equity holders of the parent	12	<u>(132,748)</u>	<u>(159,767)</u>
Minority interests		<u>(51,610)</u>	<u>12,183</u>
		<u><u>(184,358)</u></u>	<u><u>(147,584)</u></u>
LOSS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	13		
– Basic		<u><u>(10.51 cents)</u></u>	<u><u>(31.93 cents)</u></u>