

Consolidated Income Statement

For the year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
Turnover	6	1,705	1,481
Other income and gains	6	9,392	104
Raw materials and consumables used		(527)	(1,395)
Staff costs		(1,044)	(295)
Depreciation and amortisation		(2,660)	(2,921)
(Loss)/gain arising from changes in fair value less estimated point-of-sale costs of biological assets		(3,912)	6,615
Loss on write-off of intangible assets		—	(5,208)
Loss on write-off of property, plant and equipment		—	(1,990)
Provision for impairment of property, plant and equipment		—	(3,024)
Provisions		(102,397)	—
Impairment on receivables		(28,607)	(6,737)
Other operating expenses		(10,707)	(9,056)
Operating loss	7	(138,757)	(22,426)
Finance costs	8	(154)	(847)
Loss before income tax		(138,911)	(23,273)
Income tax expenses	9	—	—
Loss for the year		(138,911)	(23,273)
Loss attributable to:			
Equity holders of the company	10	(138,911)	(23,273)
Minority interests		—	—
		(138,911)	(23,273)
Dividends		—	—
Loss per share attributable to the equity holders of the company during the year	11		
— basic		(HK5.49 cents)	(HK0.93 cents)
— diluted		N/A	N/A

