

CONSOLIDATED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2006

	<i>Note</i>	2006 HK\$'000	2005 HK\$'000
Turnover	6	104,864	76,692
Cost of sales		(74,871)	(75,962)
Gross profit		29,993	730
Other income	8	3,565	1,080
Selling and distribution expenses		(4,615)	–
Administrative expenses		(50,479)	(28,397)
Impairment of goodwill	17	–	(7,219)
Operating loss	9	(21,536)	(33,806)
Financial expenses	12	(6,142)	(184)
Loss before taxation		(27,678)	(33,990)
Taxation (charge)/credit	13	(530)	453
Loss for the year		<u>(28,208)</u>	<u>(33,537)</u>
Attributable to:			
Equity holders		(28,208)	(33,537)
Minority interests		–	–
		<u>(28,208)</u>	<u>(33,537)</u>
		HK cents	HK cents
Loss per share	14		
Basic		(3.41)	(5.49)
Diluted		<u>(3.36)</u>	<u>(5.49)</u>