

CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000 (Restated)
CONTINUING OPERATIONS			
REVENUE	5	551,244	465,135
Cost of sales		(381,714)	(299,069)
Gross profit		169,530	166,066
Other income and gains	5	43,849	9,376
Selling and distribution costs		(76,024)	(86,482)
Administrative expenses		(97,809)	(90,857)
Other expenses	6	(32,859)	(145,156)
Finance costs	7	(7,526)	(6,622)
Share of profits and losses of associates		396	(3,035)
LOSS BEFORE TAX	6	(443)	(156,710)
Tax	10	(2,705)	(3,791)
LOSS FOR THE YEAR FROM CONTINUING OPERATIONS		(3,148)	(160,501)
DISCONTINUED OPERATIONS			
Loss for the year from discontinued operations	12(a)	(3,719)	(35,132)
LOSS FOR THE YEAR		(6,867)	(195,633)
Attributable to:			
Equity holders of the parent	11	(7,865)	(195,967)
Minority interests		998	334
		(6,867)	(195,633)
LOSS PER SHARE ATTRIBUTABLE TO ORDINARY			
EQUITY HOLDERS OF THE PARENT			
Basic			
- For loss for the year		0.51 cents	12.85 cents
- For loss from continuing operations		0.27 cents	10.55 cents
Diluted			
- For loss for the year		N/A	N/A
- For loss from continuing operations		N/A	N/A

