

Consolidated Income Statement

綜合損益表

For the year ended 31 December 2004 截至二零零四年十二月三十一日止年度

		Notes 附註	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元
Turnover	營業額	4	24,997	98,523
Cost of sales	銷售成本		(13,903)	(42,948)
Gross profit	毛利		11,094	55,575
Other operating income	其他經營收入	6	2,142	2,224
Selling expenses	銷售費用		(4,702)	(10,065)
Administrative expenses	行政費用		(10,318)	(9,625)
Professional and other expenses incurred in connection with the listing of the Company's shares on the Main Board of The Stock Exchange of Hong Kong Limited	有關本公司股份於香港聯合交易所有限公司主板上市所產生專業及其他費用		-	(4,502)
Research and development costs	研究及開發成本		(235)	-
Impairment loss in respect of property, plant and equipment	物業、廠房及設備減損	12	(8,004)	-
Impairment loss in respect of intangible assets	無形資產減損	14	(1,645)	-
(Loss) profit before taxation	除稅前(虧損)盈利	7	(11,668)	33,607
Taxation	稅項	9	(1,000)	(6,255)
Net (loss) profit for the year	年內(虧損)盈利淨額		(12,668)	27,352
Dividends	股息	10	-	-
(Loss) earnings per share (HK cents)	每股(虧損)盈利(港仙)	11	(0.75)	1.61
Basic	基本			