

綜合收益表

Consolidated Income Statement

截至二零零五年十二月三十一日止年度
For the year ended 31st December, 2005

			二零零五年 2005 港幣千元 HK\$'000	二零零四年 2004 港幣千元 HK\$'000
		附註 Notes		
營業額	Turnover	6	349,437	377,844
銷售成本	Cost of sales		(332,626)	(304,108)
毛利	Gross profit		16,811	73,736
其他收入	Other income		20,811	21,633
分銷成本	Distribution costs		(6,552)	(7,822)
行政開支	Administrative expenses		(25,289)	(27,653)
商譽攤銷	Amortisation of goodwill		-	(5,106)
呆壞賬準備	Allowance for bad and doubtful debts		(11,263)	(11,877)
商譽減值	Impairment loss recognised in respect of goodwill	14	(14,139)	-
融資成本	Finance costs	7	(12,499)	(6,563)
除稅前(虧損)溢利	(Loss) profit before taxation		(32,120)	36,348
稅項	Taxation	9	(420)	(12,750)
本年(虧損)溢利	(Loss) profit for the year	10	(32,540)	23,598
下列各項應佔：	Attributable to:			
本公司股東	Equity holders of the Company		(35,233)	10,414
少數股東權益	Minority interests		2,693	13,184
			(32,540)	23,598
每股基本(虧損)盈利	Basic (loss) earnings per share	11	HK cents (4.83)	HK cents 1.43