

CONSOLIDATED INCOME STATEMENT

綜合收益表

For the year ended 31 December 2005

截至二零零五年十二月三十一日止年度

| | | | Year ended 31 December 截至十二月三十一日 止年度 | |
|---|--|------------|--|--------------------------|
| | | | 2005 HK\$'000 港幣千元 | 2004 HK\$'000 港幣千元 |
| | | Note 附註 | | |
| Sales | 營業額 | 5 | 1,959,921 | 1,891,483 |
| Cost of goods sold | 銷售貨品成本 | | (1,805,047) | (1,952,293) |
| Gross profit/(loss) | 毛利/(虧損) | | 154,874 | (60,810) |
| Other gains – net | 其他收益 – 淨額 | 21 | 19,339 | 34,116 |
| Selling and marketing costs | 銷售及市場推廣成本 | | (278,736) | (290,052) |
| Administrative expenses | 行政開支 | | (131,175) | (262,992) |
| Other operating expenses | 其他經營開支 | | (5,458) | (1,056) |
| Operating loss | 經營虧損 | | (241,156) | (580,794) |
| Finance costs | 融資成本 | 24 | (35,943) | (34,030) |
| Loss on disposal of associates | 處置聯營公司虧損 | | (12,195) | – |
| Share of loss of associates | 應佔聯營公司虧損 | | – | (1,405) |
| Loss before income tax | 扣除所得稅前虧損 | | (289,294) | (616,229) |
| Income tax expenses | 所得稅開支 | 25 | (567) | (6,481) |
| Loss for the year | 本年度虧損 | | (289,861) | (622,710) |
| Attributable to: | 以下應佔： | | | |
| Equity holders of the Company | 本公司股權持有人 | 26 | (283,540) | (628,755) |
| Minority interests | 少數股東權益 | | (6,321) | 6,045 |
| | | | (289,861) | (622,710) |
| Loss per share for loss attributable to the equity holders of the Company during the year (expressed in HK cents per share) | 本年度本公司股權持有人應佔虧損之每股虧損 (以每股港仙列示) | | | |
| – basic | – 基本 | 27 | (10.6) | (40.3) |
| – diluted | – 攤薄 | 27 | (10.6) | (40.3) |
| Dividends | 股息 | 28 | – | – |