



# Consolidated Income Statement 綜合收益表

Year ended 31 December 2005 截至二零零五年十二月三十一日止年度

		Notes 附註	2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元
CONTINUING OPERATIONS	持續經營業務			
Revenue	收入	6	128,884	237,841
Cost of sales	銷售成本		(119,990)	(210,676)
Gross profit	毛利		8,894	27,165
Other income	其他收益	6	8,902	1,816
Selling and distribution expenses	銷售及分銷費用		(4,039)	(11,627)
Administrative expenses	行政費用		(23,948)	(37,118)
Other expenses	其他費用		(1,046)	(9,468)
Impairment losses of goodwill	商譽減值虧損	15	(602)	—
LOSS FROM CONTINUING OPERATIONS	持續經營業務之虧損	7	(11,839)	(29,232)
Finance costs	融資成本	9	(567)	(523)
LOSS BEFORE TAX	除稅前虧損		(12,406)	(29,755)
Income tax income (expense)	所得稅收入(支出)	10	2,413	(175)
LOSS FOR THE YEAR FROM CONTINUING OPERATIONS	持續經營業務年度虧損		(9,993)	(29,930)
DISCONTINUED OPERATION	已終止業務			
Loss for the year from discontinued operation	已終止業務年度虧損	33(b)	(27,850)	—
Loss for the year	年度虧損		(37,843)	(29,930)
Attributable to:	源自:			
– Equity holders of the parent	– 母公司權益持有人		(35,672)	(26,853)
– Minority interest	– 少數股東權益		(2,171)	(3,077)
			(37,843)	(29,930)
LOSS PER SHARE FROM CONTINUING OPERATIONS ATTRIBUTABLE TO THE ORDINARY EQUITY HOLDERS OF THE PARENT	母公司普通股權益 持有人應佔持續 經營業務每股虧損	11		
Basic	基本		HK\$0.02	HK\$0.05
Diluted	攤薄後		N/A	N/A