

綜合損益賬

截至二零零五年十二月三十一日止年度

Consolidated Profit and Loss Account

For the year ended 31 December 2005

			二零零五年 2005 千港元 HK\$'000	二零零四年 2004 千港元 HK\$'000 (重列) (Restated)
		附註 Note		
營業額	Turnover	5	1,033,842	977,346
銷售成本	Cost of sales		(661,945)	(592,168)
毛利	Gross profit		371,897	385,178
其他收入	Other income	6	7,614	5,194
分銷成本	Distribution costs		(52,413)	(46,861)
行政開支	Administrative expenses		(362,721)	(276,012)
其他經營開支	Other operating expenses		(7,222)	(1,848)
經營(虧損)/溢利	Operating (loss)/profit	8	(42,845)	65,651
融資成本	Finance costs	9	(1,403)	(1,214)
除稅前(虧損)/溢利	(Loss)/profit before taxation		(44,248)	64,437
稅項	Taxation	10	(575)	(7,931)
年度(虧損)/溢利	(Loss)/profit for the year		(44,823)	56,506
以下項目應佔：	Attributable to:			
本公司權益持有人	Equity holders of the Company		(43,960)	55,583
少數股東權益	Minority interest		(863)	923
			(44,823)	56,506
年內本公司權益 持有人應佔 (虧損)/溢利之 每股(虧損)/盈利 (以每股港仙列值)	(Loss)/earnings per share for (loss)/profit attributable to the equity holders of the Company during the year (expressed in HK cents per share)			
— 基本	— basic	13	(19.5)	25.4
— 攤薄	— diluted	13	(19.5)	24.5
股息	Dividends	14	9,024	28,882