

# 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

		Notes	2005 二零零五年 HK\$'000 港幣千元	2004 二零零四年 HK\$'000 港幣千元 (As restated) (經重列)
		附註		
Revenue	營業額	7	179,128	165,291
Cost of sales	銷售成本		(150,284)	(137,041)
Gross profit	毛利		28,844	28,250
Other income	其他收入		9,500	800
Distribution costs	分銷費用		(5,912)	(7,586)
Administrative expenses	行政費用		(21,800)	(20,200)
Other expenses	其他開支		(1,078)	(1,457)
Gain (loss) on disposal of subsidiaries	出售附屬公司之 收益(虧損)		2,593	(894)
Loss on dilution of interests in subsidiaries	攤薄附屬公司 權益之虧損		—	(496)
Finance costs	財務費用	8	(103)	(83)
Profit (loss) before taxation	除稅前溢利(虧損)		12,044	(1,666)
Income tax expense	所得稅開支	9	(873)	(1,786)
Profit (loss) for the year	本年度溢利(虧損)	10	11,171	(3,452)
Attributable to	應佔溢利			
— Equity holders of the Company	— 本公司股權 持有人		10,056	(6,169)
— Minority interests	— 少數股東權益		1,115	2,717
			11,171	(3,452)
Earnings (loss) per share	每股盈利(虧損)	13		
— Basic	— 基本		0.64 cent 仙	(0.52 cent 仙)
— Diluted	— 攤薄		0.63 cent 仙	N/A 不適用