

CONSOLIDATED INCOME STATEMENT

綜合損益表

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

			2005 二零零五年	2004 二零零四年
		NOTES 附註	HK\$'000 千港元	HK\$'000 千港元
Turnover	營業額	6	3,120	24,997
Cost of sales	銷售成本		(4,771)	(13,903)
Gross (loss) profit	毛(損)利		(1,651)	11,094
Other income	其他收入	8	3,743	2,142
Selling expenses	銷售費用		(5,409)	(4,702)
Administrative expenses	行政費用		(22,983)	(10,318)
Research and development costs	研究及開發成本		-	(235)
Impairment loss in respect of property, plant and equipment	物業、廠房及設備減損	14	(3,364)	(8,004)
Impairment loss in respect of intangible assets	無形資產減損	17	(2,115)	(1,645)
Fair value change in investment properties	投資物業公平值之變動	16	(500)	-
Loss before taxation	除稅前虧損	9	(32,279)	(11,668)
Taxation	稅項	11	(200)	(1,000)
Loss for the year	年內虧損		(32,479)	(12,668)
Dividends	股息	12	-	-
Loss per share (HK cents)	每股虧損 (港仙)	13		
Basic	基本		(1.91)	(0.75)