

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	2004
		附註	HK\$'000	HK\$'000
			千港元	千港元
Turnover	營業額	6	186,023	266,120
Other income	其他收入	6	962	997
Gain arising from de-consolidation of subsidiaries	不再將附屬公司綜合入賬產生之收益	7	–	7,452
Loss on disposal of property, plant and equipment	出售物業、廠房及設備之虧損		(5,268)	(4,710)
Cost of inventories consumed	經消耗存貨成本		(52,642)	(79,337)
Staff costs	員工成本		(72,869)	(112,874)
Operating lease rentals	經營租賃租金		(24,971)	(32,930)
Depreciation	折舊		(5,583)	(6,354)
Fuel costs and utility expenses	燃油費及水電費		(18,194)	(30,826)
Other operating expenses	其他經營開支		(26,881)	(43,270)
Loss from operations	經營業務虧損	8	(19,423)	(35,732)
Finance costs	財務成本	9	(128)	(1,515)
Loss before taxation	除稅前虧損		(19,551)	(37,247)
Taxation	稅項	10	(2,491)	(2,752)
Loss for the year	本年度虧損		(22,042)	(39,999)
Attributable to:	下列應佔:	11		
Equity holders of the Company	本公司股權持有人		(22,040)	(39,988)
Minority interests	少數股東權益		(2)	(11)
Loss for the year	本年度虧損		(22,042)	(39,999)
Dividends	股息	12	–	–
Loss per share	每股虧損	13		
– Basic	– 基本		(1.99 cents 仙)	(31.74 cents 仙)
				<i>restated 重列</i>
– Diluted	– 攤薄		N/A 不適用	N/A 不適用

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The notes on pages 51 to 103 form an integral part of these financial statements.

載於第51至103頁之附註為該等財務報表之組成部分。