

# CONSOLIDATED INCOME STATEMENT

## 綜合收益表

FOR THE YEAR ENDED 31ST DECEMBER 2005  
截至二零零五年十二月三十一日止年度

			2005 HK\$'000 二零零五年 千港元	2004 HK\$'000 二零零四年 千港元 (Restated) (重列)
		Note 附註		
Turnover	營業額	5	304,618	169,236
Cost of sales	銷售成本	24	(230,001)	(120,200)
Gross profit	毛利		74,617	49,036
Other gain - net	其他收益－淨額	23	2,540	1,266
Marketing, selling and distribution costs	市場推廣、銷售及分銷成本	24	(20,376)	(17,209)
Administrative expenses	行政成本	24	(61,865)	(59,767)
Other operating expenses	其他營運成本	24	(28,296)	(26,991)
Operating loss	營運虧損		(33,380)	(53,665)
Finance costs	財務成本	26	(137)	(1,060)
Share of loss of a jointly controlled entity	應佔共同控制公司虧損	9	(275)	(1,032)
Share of loss of associates	應佔聯營公司虧損	10	(130)	–
Loss before taxation	除稅前虧損		(33,922)	(55,757)
Taxation	稅項	27	–	–
Loss after taxation	除稅後虧損		(33,922)	(55,757)
Preference dividends	優先股股息	28	(5,812)	(5,812)
Loss for the year	年內虧損		(39,734)	(61,569)
Attributable to:	以下應佔：			
Shareholders of the Company	本公司股東	29	(39,734)	(61,067)
Minority interests	少數股東權益		–	(502)
			(39,734)	(61,569)
Loss per share - basic	每股虧損－基本	30	(HK\$0.07)	(HK\$0.13)
Loss per share - diluted	每股虧損－攤薄	30	N/A 不適用	N/A 不適用