

# CONSOLIDATED INCOME STATEMENT

## 綜合收益表

For the year ended 30 June 2006  
截至二零零六年六月三十日止年度

			2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元 (Restated) (經重列)
<b>Revenue</b>	<b>收益</b>	6	<b>99,988</b>	145,551
Cost of sales	銷售成本		(54,640)	(74,740)
<b>Gross profit</b>	<b>毛利</b>		<b>45,348</b>	70,811
Other income	其他收入	7	3,347	2,954
Selling and distribution costs	銷售及分銷成本		(35,371)	(33,370)
Administrative expenses	行政管理費用		(26,148)	(29,560)
Other operating expenses	其他經營費用		(23,940)	(7,045)
Impairment loss recognised on the remeasurement of assets of disposal group	重新計算出售 資產已確認 之減值虧損	25	(1,323)	-
<b>(Loss)/Profit from operating activities</b>	<b>經營(虧損)/溢利</b>	8	<b>(38,087)</b>	3,790
Finance costs	財務支出	9	(131)	-
Share of loss of a jointly controlled entity	攤佔共同控制實體虧損		(570)	(758)
<b>(Loss)/Profit before taxation</b>	<b>除稅前(虧損)/溢利</b>		<b>(38,788)</b>	3,032
Taxation	稅項	10	(987)	(766)
<b>(Loss)/Profit for the year</b>	<b>本年度(虧損)/溢利</b>		<b>(39,775)</b>	2,266
<b>Attributable to :</b>	<b>下列人士應佔 :</b>			
Equity holders of the Company	本公司權益持有人	11	(39,920)	1,271
Minority interests	少數股東權益		145	995
<b>(Loss)/Profit for the year</b>	<b>本年度(虧損)/溢利</b>		<b>(39,775)</b>	2,266
Dividends	股息	12	-	4,910
<b>(Loss)/Earnings per share attributable to equity holders of the Company during the year</b>	<b>年內本公司權益持有人 應佔每股(虧損)/盈利</b>	13		
Basic	基本		HK (5.78) cents 港仙	HK 0.19 cent 港仙
Diluted	攤薄		N/A 不適用	HK 0.19 cent 港仙