

## Condensed Consolidated Income Statement 簡明綜合收益表

For the six months ended 31 October 2006 截至二零零六年十月三十一日止六個月

				Six months ended 31 October 截至十月三十一日止六個月	
		Notes 附註		2006 二零零六年 HK\$'M 百萬港元 (Unaudited) (未經審核)	2005 二零零五年 HK\$'M 百萬港元 (Unaudited) (未經審核)
Turnover	營業額	3		153	199
Other income	其他收入	4		21	7
Changes in inventories of finished goods and work in progress	製成品及半製成品之存貨變動			(3)	2
Raw materials and consumables used	使用原料及消耗品			(68)	(82)
Staff costs	僱員成本			(46)	(59)
Depreciation of property, plant and equipment	物業、機器及設備之折舊			(22)	(24)
Losses arising from changes in fair value of derivative financial instruments	衍生金融工具公平值變動產生之虧損			(17)	-
Other expenses	其他開支			(50)	(64)
Finance costs	融資成本			(2)	(2)
Share of results of an associate	分佔聯營公司業績	9		(5)	(6)
Loss before taxation	除稅前虧損			(39)	(29)
Taxation	稅項	5		(1)	-
Loss for the period	期內虧損			(40)	(29)
				HK\$ 港元	HK\$ 港元
Loss per share	每股虧損				
Basic	基本	7		(0.05)	(0.05)