

綜合收益表

Consolidated Income Statement

截至二零零六年十二月三十一日止年度
For the year ended 31st December, 2006

	附註 Notes	二零零六年 2006 港幣千元 HK\$'000	二零零五年 2005 港幣千元 HK\$'000 (重列) (restated)
持續經營業務：	Continuing operations:		
營業額	Turnover	6	384,931
銷售成本	Cost of sales		(339,572)
			345,300
			(327,495)
毛利	Gross profit		45,359
其他收入	Other income		23,809
分銷開支	Distribution expenses		(6,283)
行政開支	Administrative expenses		(26,263)
呆壞賬準備	Allowance for bad and doubtful debts		(2,409)
商譽減值	Impairment loss recognised in respect of goodwill		-
融資成本	Finance costs	7	(16,469)
			17,744
除稅前溢利(虧損)	Profit (loss) before taxation		(7,207)
稅項	Taxation	9	
			(25,058)
			(383)
來自持續經營業務之溢利(虧損)	Profit (loss) from continuing operations		10,537
			(25,441)
已終止經營業務：	Discontinued operation:		
來自已終止經營業務之虧損	Loss for the year from discontinued operation	10	(3,343)
			(7,099)
本年溢利(虧損)	Profit (loss) for the year	11	7,194
			(32,540)
下列各項應佔：	Attributable to:		
本公司股東	Equity holders of the Company		387
少數股東權益	Minority interests		6,807
			7,194
			(35,233)
			2,693
			7,194
			(32,540)
			港仙
			HK cent
			港仙
			HK cents
每股盈利(虧損)	Earnings (loss) per share	12	
來自持續及已終止經營業務	From continuing and discontinued operations		
基本	Basic		0.05
			(4.83)
來自持續經營業務	From continuing operations		
基本	Basic		0.51
			(3.86)

