

CONSOLIDATED INCOME STATEMENT 綜合收益表

FOR THE YEAR ENDED 31 DECEMBER 2006 截至二零零六年十二月三十一日止年度

		Notes	2006 HK\$'000 二零零六年 千港元	2005 HK\$'000 二零零五年 千港元
		附註		
Turnover	營業額	4	489,325	515,877
Cost of sales	銷售成本		<u>(466,176)</u>	<u>(419,545)</u>
Gross profit	毛利		23,149	96,332
Other income	其他收入	6(a)	9,289	2,298
Selling and distribution expenses	銷售及分銷開支		(18,138)	(17,877)
Administrative expenses	行政開支		(21,734)	(24,279)
Other operating expenses	其他經營開支		<u>(13,445)</u>	<u>(10,441)</u>
(Loss)/profit from operations	經營(虧損)/溢利	6(b)	<u>(20,879)</u>	46,033
Finance costs	財務成本	9	<u>(4,419)</u>	<u>(2,609)</u>
(Loss)/profit before tax	除稅前(虧損)/溢利		<u>(25,298)</u>	43,424
Income tax expenses	所得稅開支	10	<u>(1,069)</u>	<u>(3,749)</u>
(Loss)/profit for the year attributable to equity holders of the Company	公司權益持有人應佔年度 (虧損)/溢利		<u>(26,367)</u>	<u>39,675</u>
Dividend	股息	11	-	-
(Loss)/earnings per share	每股(虧損)/盈利	12		
Basic	基本		<u>(HK1.65 cents 港仙)</u>	HK2.76 cents 港仙
Diluted	攤薄		<u>(HK1.65 cents 港仙)</u>	N/A 不適用