

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 附註	2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元
Turnover	營業額	5	15,989	18,561
Other income	其他收入	7	5,136	111
Depreciation of property, plant and equipment	物業·廠房及設備折舊		(4,336)	(3,043)
Staff costs	員工成本	8	(7,734)	(12,801)
Other operating expenses	其他經營費用		(6,370)	(31,699)
Administrative expenses	行政費用		(1,675)	(4,116)
Profit/(Loss) from operations	經營溢利/(虧損)	9	1,010	(32,987)
Written back of an amount due to a former subsidiary	撥回應付前附屬公司 款項	10	-	14,875
Finance income	財務收入	11	1,762	5,771
Finance costs	財務成本	11	(9,050)	(5,888)
Loss before income tax expense	扣除所得稅開支前虧損		(6,278)	(18,229)
Income tax credit	所得稅撥回	14	-	1,500
Net loss for the year	年度虧損淨額		(6,278)	(16,729)
Attributable to:	分配予:			
Equity holders of the Company	本公司權益持有人		(6,210)	(16,729)
Minority interest	少數股東權益		(68)	-
			(6,278)	(16,729)
Loss per share	每股虧損	15		
- Basic (HK cents per share)	- 基本 (每股港仙)		(1.04)	(2.79)
- Diluted	- 攤薄		N/A	N/A