

# Consolidated Income Statement

## 綜合收益表

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
CONTINUING OPERATIONS	持續經營業務			
Revenue	收入	6	58,740	128,884
Direct costs	直接成本		(46,069)	(119,990)
Gross profit	毛利		12,671	8,894
Other income	其他收益	6	10,915	8,902
Selling and distribution expenses	銷售及分銷費用		(3,555)	(4,039)
Administrative expenses	行政費用		(27,897)	(23,948)
Other expenses	其他費用		(542)	(1,046)
Impairment loss of goodwill	商譽減值虧損	15	-	(602)
Impairment loss of available-for-sale investment	可供出售投資減值虧損		(3,200)	-
LOSS FROM CONTINUING OPERATIONS	持續經營業務之虧損		(11,608)	(11,839)
Finance costs	融資成本	9	(25)	(567)
LOSS BEFORE TAX	除稅前虧損		(11,633)	(12,406)
Income tax income	所得稅收入	10	1,642	2,413
LOSS FOR THE YEAR FROM CONTINUING OPERATIONS	持續經營業務年度虧損	7	(9,991)	(9,993)
DISCONTINUED OPERATION	已終止業務			
Loss for the year from discontinued operation	已終止業務年度虧損	32(b)	-	(27,850)
Loss for the year	年度虧損		(9,991)	(37,843)
Attributable to:	源自:			
Equity holders of the parent	母公司權益持有人		(9,991)	(35,672)
Minority interests	少數股東權益		-	(2,171)
			(9,991)	(37,843)
LOSS PER SHARE FROM CONTINUING AND DISCONTINUED OPERATIONS	持續經營及已終止業務每股虧損	11		
Basic (HK\$ per share)	基本 (每股港元)		0.02	0.07
Diluted (HK\$ per share)	攤薄後 (每股港元)		N/A	N/A