

## Consolidated Income Statement

For the year ended 31 December 2006

## 綜合收益表

截至二零零六年十二月三十一日止年度

			Year ended 31 December 截至十二月三十一日止年度	
			2006 HK\$'000 港幣千元	2005 HK\$'000 港幣千元
		Note 附註		
Turnover	營業額	5	2,286,387	1,959,921
Cost of goods sold	銷售貨品成本		(2,042,151)	(1,805,047)
<b>Gross profit</b>	<b>毛利</b>		<b>244,236</b>	154,874
Other (losses)/gains – net	其他(虧損)/收益—淨額	20	(1,407)	8,193
Selling and marketing costs	銷售及市場推廣成本		(188,998)	(278,736)
Administrative expenses	行政開支		(118,396)	(131,175)
Other operating expenses	其他經營開支		(10,952)	(5,458)
<b>Operating loss</b>	<b>經營虧損</b>		<b>(75,517)</b>	(252,302)
Finance costs – net	融資成本—淨額	23	(27,871)	(24,797)
Loss on disposal of associates	處置聯營公司虧損		–	(12,195)
<b>Loss before income tax</b>	<b>扣除所得稅前虧損</b>		<b>(103,388)</b>	(289,294)
Income tax expense	所得稅開支	24	(2,352)	(567)
<b>Loss for the year</b>	<b>本年度虧損</b>		<b>(105,740)</b>	(289,861)
<b>Attributable to:</b>	<b>以下應佔：</b>			
Equity holders of the Company	本公司股權持有人	25	(112,647)	(283,540)
Minority interests	少數股東權益		6,907	(6,321)
			<b>(105,740)</b>	(289,861)
<b>Loss per share for loss attributable to the equity holders of the Company during the year</b> (expressed in HK cents per share)	<b>本年度本公司股權持有人應佔虧損之每股虧損</b> (以每股港仙列示)			
– basic	– 基本	26	(2.68)	(10.6)
– diluted	– 攤薄	26	(2.68)	(10.6)
<b>Dividends</b>	<b>股息</b>	27	–	–