

# 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
<b>Turnover</b>	<b>營業額</b>	6	<b>213,330</b>	186,023
Other income	其他收入	6	671	962
Loss on disposal of property, plant and equipment	出售物業、廠房及設備之虧損		(736)	(5,268)
Cost of inventories consumed	經消耗存貨成本		(60,730)	(52,642)
Staff costs	員工成本		(92,826)	(72,869)
Operating lease rentals	經營租賃租金		(27,403)	(24,971)
Depreciation	折舊		(5,303)	(5,583)
Fuel costs and utility expenses	燃油費及水電費		(19,921)	(18,194)
Written off of other assets	其他資產撇銷		(2,808)	—
Other operating expenses	其他經營開支		(50,951)	(26,881)
<b>Loss from operations</b>	<b>經營業務虧損</b>	7	<b>(46,677)</b>	(19,423)
<b>Share of result from associates</b>	<b>應佔聯營公司業績</b>		<b>(589)</b>	—
<b>Finance costs</b>	<b>財務成本</b>	8	<b>(125)</b>	(128)
<b>Loss before taxation</b>	<b>除稅前虧損</b>		<b>(47,391)</b>	(19,551)
<b>Taxation</b>	<b>稅項</b>	9	<b>—</b>	(2,491)
<b>Loss for the year</b>	<b>本年度虧損</b>		<b>(47,391)</b>	(22,042)
<b>Attributable to:</b>	<b>下列應佔：</b>			
Equity holders of the Company	本公司股權持有人	10	(47,390)	(22,040)
Minority interests	少數股東權益		(1)	(2)
<b>Loss for the year</b>	<b>本年度虧損</b>		<b>(47,391)</b>	(22,042)
<b>Dividends</b>	<b>股息</b>	11	<b>—</b>	—
<b>Loss per share</b>	<b>每股虧損</b>	12		
— Basic	— 基本		(1.86 cents)	(1.99 cents)
— Diluted	— 攤薄		N/A不適用	N/A不適用

The notes on pages 48 to 99 form an integral part of these financial statements.

載於第48至99頁之附註為該等財務報表之組成部分。