

CONSOLIDATED INCOME STATEMENT

綜合損益表

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 (Restated) (重列)
Continuing operations:	持續經營業務:			
Revenue	收入	6	434,758	320,497
Cost of sales	銷售成本		(367,672)	(269,447)
Gross profit	毛利		67,086	51,050
Other revenue	其他收益	7	13,195	5,331
Selling and distribution expenses	銷售及分銷成本		(48,339)	(40,337)
Administrative expenses	行政費用		(82,278)	(65,027)
Gain/(loss) on fair value changes in financial assets at fair value through profit or loss, net	按公平值計入溢利或 虧損之金融資產公平值 變動之收益/(虧損) 淨額		38,589	(329)
Net surplus on revaluation of investment properties	投資物業重估盈餘淨額		22,031	996
Other operating income, net	其他經營收入淨額		15,826	10,072
Operating profit/(loss)	經營溢利/(虧損)		26,110	(38,244)
Financial revenue	財務收益	7	1,724	2,056
Finance costs	財務費用	8	(5,061)	(2,699)
Share of results of an associate	應佔一家聯營公司業績		5,028	-
Profit/(loss) before income tax	除所得稅前溢利/ (虧損)	9	27,801	(38,887)
Income tax expense	所得稅開支	10	(7,815)	(3,362)
Profit/(loss) after income tax from continuing operations	持續經營業務除所得稅後 溢利/(虧損)		19,986	(42,249)
Discontinued operations:	已終止經營業務:			
Profit/(loss) for the year from discontinued operations	已終止經營業務之 本年度溢利/(虧損)	11	2,081	(1,462)
Profit/(loss) for the year	本年度溢利/(虧損)		22,067	(43,711)
Attributable to:	以下人士應佔:			
Equity holders of the Company	本公司權益持有人	12	22,347	(43,275)
Minority interest	少數股東權益		(280)	(436)
Profit/(loss) for the year	本年度溢利/(虧損)		22,067	(43,711)

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		附註		
Earnings/(loss) per share from continuing operations attributable to equity holders of the Company	本公司權益持有人應佔持續經營業務之每股盈利／（虧損）	14		
Basic	基本		<u>HK1.29 cents港仙</u>	<u>HK(2.74) cents港仙</u>
Diluted	攤薄		<u>N/A不適用</u>	<u>N/A不適用</u>
Earnings/(loss) per share from discontinued operations attributable to equity holders of the Company	從已終止經營業務可歸屬於本公司股東之每股盈利／（虧損）	14		
Basic	基本		<u>HK0.15 cent港仙</u>	<u>HK(0.06) cent港仙</u>
Diluted	攤薄		<u>N/A不適用</u>	<u>N/A不適用</u>