



# 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

			2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元
		Notes 附註		
<b>Continuing operations</b>	持續經營業務			
Turnover	營業額	6	<b>141,275</b>	173,478
Cost of sales	銷售成本		<b>(134,495)</b>	(111,785)
Gross profit	毛利		<b>6,780</b>	61,693
Other income	其他收入		<b>20,775</b>	2,914
Distribution costs	分銷成本		<b>(9,458)</b>	(9,355)
Administrative expenses	行政費用		<b>(74,795)</b>	(46,665)
Impairment loss recognised in respect of intangible assets	確認無形資產之減值虧損		<b>(9,403)</b>	—
Reversal of (allowance for) amount due from an associate	應收一聯營公司款項撥回(撥備)		<b>10,019</b>	(27,633)
Finance costs	財務成本	8	<b>(9,370)</b>	(5,803)
Share of results of associates	應佔聯營公司業績		<b>(1,300)</b>	(259)
Loss before taxation	除稅前虧損		<b>(66,752)</b>	(25,108)
Taxation	稅項	9	<b>1,751</b>	439
Loss for the year from continuing operations	持續經營業務本年度虧損		<b>(65,001)</b>	(24,669)
<b>Discontinued operation</b>	終止經營業務			
Loss for the year from discontinued operation	終止經營業務本年度虧損	10	<b>(224)</b>	(4,695)
Loss for the year	本年度虧損		<b>(65,225)</b>	(29,364)
Attributable to:	以下人士應佔：			
Equity holders of the Company	本公司權益持有人		<b>(64,562)</b>	(29,781)
Minority interests	少數股東權益		<b>(663)</b>	417
			<b>(65,225)</b>	(29,364)
Loss per share — Basic	每股虧損 — 基本	14		
From continuing and discontinued operations	來自持續經營業務及終止經營業務		<b>HK(6.35) cents</b> 港仙	HK(2.93) cents 港仙
From continuing operations	來自持續經營業務		<b>HK(6.33) cents</b> 港仙	HK(2.47) cents 港仙