

# Consolidated Income Statement 綜合收益表

|  |            | For the year ended 31 December<br>截至十二月三十一日止年度 |                 |
|--|------------|--|-----------------|
|  |            | 2006   | 2005            |
|  |            | US\$'000<br>千美元                                | US\$'000<br>千美元 |
|  | Note<br>附註 |  |                 |
| Revenue  | 5          | 114,302  | 78,099          |
| Cost of goods sold   |            | (87,368)                                       | (71,502)        |
| <b>Gross profit</b>  |            | <b>26,934</b>                                  | 6,597           |
| Selling and marketing costs  |            | (3,162)  | (2,528)         |
| Administrative expenses  |            | (14,108)                                       | (8,755)         |
| Research and development expenses  |            | (3,100)  | (2,264)         |
| Other gains – net  | 20         | 4,115  | 1,186           |
| <b>Operating profit (loss)</b>   |            | <b>10,679</b>                                  | (5,764)         |
| Finance income   | 23         | 339  | 172             |
| Finance costs  | 23         | (3,531)  | (1,616)         |
| Finance costs – net  | 23         | (3,192)  | (1,444)         |
| <b>Profit (loss) before income tax</b>   |            | <b>7,487</b>                                   | (7,208)         |
| Income tax (expense) recovery  | 24         | (1,121)  | 366             |
| <b>Profit (loss) for the year</b>  |            | <b>6,366</b>                                   | (6,842)         |
| <b>Attributable to:</b>  |            |  |                 |
| Equity holders of the Company  |            | <b>6,366</b>                                   | (6,842)         |
| <b>Earnings (loss) per share for profit (loss) attributable to the equity holders of the Company during the year</b> |            |  |                 |
| – Basic  | 26         | <b>US cent 0.24</b>                            | US cent (0.26)  |
| – Diluted  | 26         | <b>US cent 0.23</b>                            | N/A             |
| <b>Dividends</b>   | 27(a)      | —  | 1,705           |

The notes on page 106 to 203 are an integral part of these consolidated financial statements.

第106頁至第203頁所載的附註乃此等綜合財務報表的重要組成部份。