

CONDENSED CONSOLIDATED INCOME
STATEMENT

簡明綜合收益表

(Unaudited)

(未經審核)

Six months ended 31 October,

截至十月三十一日止六個月

		Notes 附註	2005 二零零五年 HK\$'M 百萬港元	2004 二零零四年 HK\$'M 百萬港元 (Restated) (重列)
Turnover	營業額	2	199	236
Other operating income	其他經營收入	3	7	10
Changes in inventories of finished goods and work in progress	製成品及半製成品 之存貨變動		2	4
Raw materials and consumables used	使用原料及消耗品		(82)	(86)
Staff costs	僱員成本		(59)	(60)
Depreciation and amortisation expenses	折舊及攤銷開支		(24)	(25)
Deficit on revaluation of investment properties	重估投資物業減值		-	(79)
Other operating expenses	其他營運開支		(64)	(71)
Finance costs	融資成本	4	(2)	(5)
Exchange losses from obligations crystallised under guarantees	履行擔保責任 之匯兌虧損		-	(1)
Compensation charge for settlement of a litigation	訴訟和解之補償 費用		-	(3)
Distributions from liquidation of a former subsidiary	一間前附屬公司清盤 之分派		-	5
Amortisation of negative goodwill on acquisition of an associate	攤銷收購聯營公司 之負商譽		-	1
Share of results of an associate	分佔聯營公司業績	9	(6)	(53)
Loss before taxation	除稅前虧損		(29)	(127)
Taxation	稅項	5	-	4
Loss for the period	期內虧損		(29)	(123)
			HK\$ 港元	HK\$ 港元
Loss per share	每股虧損	7		
Continuing and discontinued operation Basic and diluted	持續及已終止經營業務 基本及攤薄		(0.05)	(0.19)
Continuing operation Basic and diluted	持續經營業務 基本及攤薄		(0.05)	(0.09)