

# Consolidated Income Statement 綜合收益表

For the year ended 31 December 2005 截至二零零五年十二月三十一日止年度

		Note	2005	2004
		附註	US\$'000 千美元	US\$'000 千美元 (Restated) (重列)
Sales	銷售額	5	<b>78,099</b>	79,860
Cost of goods sold	銷貨成本	5, 6	<b>(71,502)</b>	(57,006)
<b>Gross profit</b>	<b>毛利</b>		<b>6,597</b>	22,854
Other gains – net	其他收益淨額	7	<b>1,358</b>	3,921
Selling and marketing costs	銷售及市場推廣開支	6	<b>(2,528)</b>	(2,534)
Administrative expenses	行政費用	6	<b>(8,755)</b>	(8,445)
Research and development expenses	研發費用		<b>(2,264)</b>	(3,238)
<b>Operating (loss) profit</b>	<b>經營（虧損）溢利</b>		<b>(5,592)</b>	12,558
Finance costs	融資成本	8	<b>(1,616)</b>	(992)
<b>(Loss) profit before tax</b>	<b>除稅前（虧損）溢利</b>		<b>(7,208)</b>	11,566
Income tax expenses	所得稅開支	9	<b>366</b>	(1,395)
<b>(Loss) profit for the year</b>	<b>年內（虧損）溢利</b>		<b>(6,842)</b>	10,171
<b>Attributable to:</b>	<b>以下應佔：</b>			
Equity holders of the Company	本公司權益持有人	10	<b>(6,842)</b>	10,171
<b>(Loss) earnings per share for (loss) profit attributable to the equity holders of the Company during the year</b>	<b>年內本公司權益持有人應佔（虧損）溢利的每股（虧損）盈利</b>			
– Basic	– 基本	11(a)	<b>US cent (0.26) (0.26)美仙</b>	US cent 0.50 0.50美仙
– Diluted	– 攤薄	11(b)	<b>N/A 不適用</b>	US cent 0.47 0.47美仙
<b>Dividends</b>	<b>股息</b>	12(a)	<b>1,705</b>	3,015

The notes on pages 102 to 197 are an integral part of these consolidated financial statements.

第102頁至第197頁所載的附註乃此等綜合財務報表的重要組合部份。