

# 綜合損益表

## Consolidated Income Statement

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

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		附註 Notes	二零零五年 2005 千港元 HK\$'000	二零零四年 2004 千港元 HK\$'000 (經重列) (Restated)
營業額	Turnover	6	440,887	390,552
銷售及服務成本	Cost of sales and services		(356,979)	(315,680)
溢利毛額	Gross profit		83,908	74,872
其他收益	Other income		13,772	6,438
銷售及分銷成本	Selling and distribution costs		(46,085)	(33,837)
行政開支	Administrative expenses		(51,284)	(72,435)
其他經營開支	Other operating expenses		(4)	(23,810)
財務成本	Finance costs	7	(133)	(2,466)
應佔聯營公司業績	Share of results of associates		5,916	1,590
應佔共同控制實體業績	Share of results of jointly controlled entities		(6,303)	(1,534)
出售附屬公司之淨收益	Net gain on disposal of subsidiaries	32	-	32,796
除稅前虧損	Loss before taxation	9	(213)	(18,386)
稅項	Taxation	12	(4,146)	(966)
年度虧損	Loss for the year		(4,359)	(19,352)
供分配予：	Attributable to:			
本公司股東	Equity holders of the Company		(4,246)	(17,275)
少數股東權益	Minority interests		(113)	(2,077)
			(4,359)	(19,352)
			港仙 HK cent	港仙 HK cent
每股虧損	Loss per share	13	(0.030)	(0.124)