

# Consolidated

## Income Statement 綜合損益表

FOR THE YEAR ENDED 31 DECEMBER 2005 (Expressed in Hong Kong dollars)  
截至二零零五年十二月三十一日止年度 (以港幣單位列示)

			2005 二零零五年	2004 二零零四年 (restated) (重列)
		Note 附註	\$'000 千元	\$'000 千元
<b>Turnover</b>	<b>營業額</b>	3&12	1,040,444	1,158,107
Cost of sales	銷售成本		(853,523)	(867,628)
<b>Gross profit</b>	<b>毛利</b>		186,921	290,479
Goodwill amortisation	商譽攤銷	15	-	(5,737)
Other revenue	其他收入	4	8,322	18,300
Other net loss	其他虧損淨額	4	(19,929)	(13,659)
Selling and distribution costs	銷售及分銷成本		(45,602)	(49,064)
Administrative expenses	行政費用		(160,079)	(177,450)
<b>(Loss)/profit from operations</b>	<b>經營(虧損)/溢利</b>		(30,367)	62,869
Finance costs	融資成本	5(a)	(3,339)	(830)
Share of profits less losses of associates	應佔聯營公司溢利減虧損		652	(142)
<b>(Loss)/profit before taxation</b>	<b>除稅前(虧損)/溢利</b>	5	(33,054)	61,897
Income tax	所得稅	6(a)	(3,416)	(12,846)
<b>(Loss)/profit for the year</b>	<b>本年度(虧損)/溢利</b>		<u>(36,470)</u>	<u>49,051</u>
<b>Attributable to:</b>	<b>應佔:</b>			
Equity shareholders of the company	本公司股東	9&28	(36,348)	49,051
Minority interests	少數股東權益	28	(122)	-
(Loss)/profit for the year	本年度(虧損)/溢利	28	<u>(36,470)</u>	<u>49,051</u>
<b>Dividends payable to equity shareholders of the company attributable to the year:</b>	<b>本年度應付予本公司股東的股息:</b>			
Interim dividend declared and paid during the year	年內已宣派中期股息	10	-	20,026
Final dividend proposed after the balance sheet date	結算日後建議分派末期股息		-	40,053
			<u>-</u>	<u>60,079</u>
<b>(Loss)/earnings per share</b>	<b>每股(虧損)/盈利</b>			
Basic	基本	11	<u>\$(0.054)</u>	<u>\$0.073</u>
Diluted	攤薄		<u>\$(0.054)</u>	<u>\$0.073</u>

The notes on pages 64 to 183 form part of these financial statements.

第64頁至第183頁的附註屬本財務報表的一部分。