

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

		Notes	2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元
		附註		
Turnover	營業額	5	18,561	4,239
Other operating income	其他經營收入		111	254
Depreciation	折舊		(3,043)	(1,547)
Staff costs	員工成本		(12,801)	(7,352)
Other operating expenses	其他經營費用		(31,699)	(32,263)
Administrative expenses	行政費用		(4,116)	(9,314)
Loss from operations	經營虧損	7	(32,987)	(45,983)
Written back of an amount due to a former subsidiary	撥回應付前附屬公司 款項	8	14,875	-
Finance income	財務收入	9	5,771	3
Finance costs	財務成本	9	(5,888)	(1,419)
Loss before taxation	除稅前虧損		(18,229)	(47,399)
Tax credit	稅項撥回	12	1,500	-
Net loss for the year	年度虧損淨額		(16,729)	(47,399)
Attributable to:	分配予:			
Equity holders of the Company	本公司股權持有人		(16,729)	(47,167)
Minority interest	少數股東權益		-	(232)
			(16,729)	(47,399)
Loss per share	每股虧損	13		
- Basic (cents)	- 基本(仙)		(2.79)	(7.86)
- Diluted (cents)	- 攤薄(仙)		N/A	N/A