

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 31 December 2005

| | | | 二零零五年 2005 千港元 HK\$'000 | 二零零四年 2004 千港元 HK\$'000 |
|--------------|---|-------------|----------------------------------|----------------------------------|
| | | 附註 NOTES | | |
| 營業額 | Turnover | 6 | 185,784 | 148,126 |
| 銷售成本 | Cost of sales | | (120,707) | (93,956) |
| 毛利 | Gross profit | | 65,077 | 54,170 |
| 其他收入 | Other income | | 3,103 | 9,518 |
| 分銷成本 | Distribution costs | | (10,244) | (12,876) |
| 行政費用 | Administrative expenses | | (54,029) | (38,631) |
| 應收聯營公司款項撥備 | Allowance for amount due from an associate | | (27,633) | — |
| 財務成本 | Finance costs | 8 | (5,889) | (5,124) |
| 應佔聯營公司業績 | Share of result of an associate | | (259) | (149) |
| 附屬公司清盤產生之淨虧損 | Net loss on liquidation of subsidiaries | 30 | — | (186) |
| 除稅前(虧損)溢利 | (Loss) profit before taxation | | (29,874) | 6,722 |
| 稅項 | Taxation | 9 | 510 | (2,544) |
| 本年度(虧損)溢利 | (Loss) profit for the year | 10 | (29,364) | 4,178 |
| 以下人士應佔： | Attributable to: | | | |
| 本公司權益持有人 | Equity holders of the Company | | (29,781) | 5,368 |
| 少數股東權益 | Minority interests | | 417 | (1,190) |
| | | | (29,364) | 4,178 |
| | | | 港仙 HK cent | 港仙 HK cent |
| 每股(虧損)盈利—基本 | (Loss) earnings per share — Basic | 13 | (2.93) | 0.54 |