

## 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

			2005 二零零五年 HK\$/港元	2004 二零零四年 HK\$/港元
Turnover	營業額	6	<b>41,937,858</b>	169,137,308
Other income	其他收入	6	<b>1,225,288</b>	1,036,851
Other (losses)/gains, net	其他(虧損)/收益淨額	6	<b>(6,473,277)</b>	2,167,311
Cost of trading of listed securities	上市證券交易成本		<b>(3,009,600)</b>	(91,978,376)
Commission expenses	佣金開支		<b>(5,042,656)</b>	(14,161,963)
Depreciation	折舊	14	<b>(1,846,390)</b>	(2,159,938)
Impairment losses for bad and doubtful debts	呆壞賬減值虧損		<b>(18,140,997)</b>	(95,623,513)
Staff costs	僱員成本	7	<b>(19,004,618)</b>	(17,955,225)
Other operating expenses	其他經營開支		<b>(30,758,447)</b>	(18,352,404)
Operating loss	經營虧損		<b>(41,112,839)</b>	(67,889,949)
Finance costs	融資成本	8	<b>(12,838,986)</b>	(13,929,970)
Loss before taxation	除稅前虧損	9	<b>(53,951,825)</b>	(81,819,919)
Taxation	稅項	11	<b>3,252,051</b>	4,146,344
Loss for the year attributable to equity holders of the Company	本年度本公司股東應佔虧損	13	<b>(50,699,774)</b>	(77,673,575)
Loss per share	每股虧損	13	<b>(1.69) cents 仙</b>	(2.59) cents 仙

The notes on pages 37 to 92 are an integral part of these consolidated financial statements. 第 37 至 92 頁之附註屬本綜合財務報表一部份。