

Consolidated Income Statement 綜合損益表

Year ended 31 December 2005 截至二零零五年十二月三十一日止年度

		Notes 附註	2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元 (Restated) (重列)
REVENUE	收益	5	3,696,164	4,134,726
Cost of sales, after the provision for obsolete inventories of HK\$290,121,000 (2004: write-back of provision for obsolete inventories of HK\$629,000)	銷售成本，扣除陳舊存貨撥備290,121,000港元（二零零四年：陳舊存貨撥備撥回629,000港元）		(4,046,318)	(3,794,470)
Gross profit/(loss)	毛利／（虧損）		(350,154)	340,256
Other income and gains	其他收入及收益	5	27,173	31,825
Selling and distribution costs	銷售及分銷開支		(123,985)	(119,249)
Administrative expenses	行政開支		(184,979)	(159,641)
Other expenses	其他開支		(580,624)	(33,958)
Finance costs	財務費用	7	(49,209)	(19,893)
Share of profits and losses of: Jointly-controlled entities	應佔溢利及虧損： 共同控制企業		(32,203)	(2,581)
Associates	聯營公司		-	12,836
PROFIT/(LOSS) BEFORE TAX	除稅前溢利／（虧損）	6	(1,293,981)	49,595
Tax	稅項	10	35,040	(11,456)
PROFIT/(LOSS) FOR THE YEAR	年內溢利／（虧損）		(1,258,941)	38,139
Attributable to:	其中：			
Equity holders of the parent	母公司股權持有人	11	(1,254,365)	38,057
Minority interests	少數股東權益		(4,576)	82
			(1,258,941)	38,139
DIVIDENDS	股息	12		
Interim	中期		-	2,549
Proposed final	擬派末期		-	7,647
			-	10,196
EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	母公司普通股權益持有人應佔每股盈利／（虧損）	13		
Basic	基本		HK\$港元 (2.46)	HK cents港仙 7.5
Diluted	攤薄		N/A	N/A