

Consolidated Income Statement

綜合收益表

| | | Note 附註 | 2006 HK\$'000 港幣千元 | 2005 HK\$'000 港幣千元 (restated) (經重列) |
|--|-----------------|------------|--------------------------|---|
| Turnover | 營業額 | 2 & 10 | 1,324,132 | 1,275,996 |
| Cost of sales | 銷售成本 | | (657,896) | (693,496) |
| Gross profit | 毛利 | | 666,236 | 582,500 |
| Other revenue | 其他收入 | 3 & 10 | 2,744 | 9,035 |
| Selling expenses | 銷售費用 | | (510,587) | (424,816) |
| Administrative expenses | 行政費用 | | (109,754) | (86,311) |
| Other operating expenses | 其他經營費用 | | (47) | (280) |
| Profit from operations | 經營盈利 | | 48,592 | 80,128 |
| Finance costs | 財務費用 | 4(a) | (6,159) | (5,037) |
| Cost of financial restructuring | 財務重組費用 | | – | (1,142) |
| Loss on disposal of properties | 出售物業虧損 | | – | (68) |
| Recovery of debts written off in prior years | 收回過往年度 所撇銷壞賬 | | – | 4,537 |
| Profit from ordinary activities before taxation | 除稅前正常業務盈利 | 4 | 42,433 | 78,418 |
| Taxation | 稅項 | 5(a) | (70,551) | (35,223) |
| (Loss)/profit for the year | 本年度(虧損)/盈利 | | (28,118) | 43,195 |
| Attributable to:- | 應佔部分: | | | |
| Equity holders of the Company | 本公司股東 | | (47,977) | 35,813 |
| Minority interests | 少數股東權益 | | 19,859 | 7,382 |
| (Loss)/profit for the year | 本年度(虧損)/盈利 | 8 | (28,118) | 43,195 |
| (Loss)/earnings per share | 每股(虧損)/盈利 | | | |
| Basic | 基本 | 9 | (23.2) cents 仙 | 47.7 cents仙 |

The notes on pages 87 to 168 form part of these financial statements.

第87至第168頁的附註屬本財務報表一部分。