

Consolidated Income Statement

綜合收益表

For the year ended 31 December 2006 截至二零零六年十二月三十一日止年度

			2006 二零零六年 HK\$/港元	2005 二零零五年 HK\$/港元
	Notes/附註			
Turnover	營業額	5	173,882,886	41,937,858
Other income	其他收入	5	5,503,491	1,225,288
Other gains/(losses), net	其他收益／(虧損)淨額	5	15,412,970	(6,473,277)
Bad debts recovery, net	收回壞賬淨額		3,013,777	-
Impairment losses for bad and doubtful debts written back, net	呆壞賬減值虧損撥回淨額		2,181,806	-
Raw materials consumed	所耗原材料		(56,005,491)	-
Cost of trading of listed securities	上市證券交易成本		(12,544,094)	(3,009,600)
Commission expenses	佣金開支		(3,056,885)	(5,042,656)
Depreciation and amortisation expenses	折舊及攤銷開支	9	(6,309,089)	(1,846,390)
Impairment losses for bad and doubtful debts	呆壞賬減值虧損		-	(18,140,997)
Staff costs	僱員成本	7	(24,617,127)	(19,004,618)
Other operating expenses	其他經營開支		(38,568,737)	(30,758,447)
Operating profit/(loss)	經營溢利／(虧損)		58,893,507	(41,112,839)
Finance costs	融資成本	8	(17,260,214)	(12,838,986)
Profit/(loss) before taxation	除稅前溢利／(虧損)	9	41,633,293	(53,951,825)
Taxation	稅項	12	(11,001,740)	3,252,051
Profit/(loss) for the year	本年度溢利／(虧損)		30,631,553	(50,699,774)
Attributable to:	以下人士應佔:			
Equity holders of the Company	本公司權益持有人	15	11,170,190	(50,699,774)
Minority interests	少數股東權益		19,461,363	-
			30,631,553	(50,699,774)
Earnings/(losses) per share	每股盈利／(虧損)	15		
- Basic	- 基本		0.26 cents 仙	(1.69) cents 仙
- Diluted	- 攤薄		0.25 cents 仙	-

The notes on pages 46 to 123 are an integral part of these financial statements. 第46至123頁之附註屬本財務報表一部份。