

Consolidated Income Statement

綜合收益表

For the year ended 31 December 2006 截止二零零六年十二月三十一日止年度

		Notes 附註	2006 二零零六年 HK\$'000 港幣千元	2005 二零零五年 HK\$'000 港幣千元 (restated) (經重列)
Continuing operations				
Turnover	營業額	5	130,085	165,810
Cost of sales	銷售成本		(129,847)	(139,344)
Gross profit	毛利		238	26,466
Other income	其他收入	6	1,178	8,854
Distribution costs	分銷成本		(2,258)	(5,675)
Administrative expenses	行政開支		(28,465)	(17,994)
Other expenses	其他開支		(6,152)	(118)
Gain on disposal of subsidiaries	出售附屬公司之收益	32	—	10
Finance costs	財務費用	12	(930)	(85)
(Loss) Profit before taxation	除稅前(虧損)溢利		(36,389)	11,458
Taxation	稅項	10	(76)	(872)
(Loss) Profit for the year from continuing operations	本年度持續經營業務之(虧損)溢利		(36,465)	10,586
Discontinued operation				
(Loss) Profit for the year from discontinued operation	本年度已終止經營業務之(虧損)溢利	11	(68)	585
(Loss) Profit for the year	本年度(虧損)溢利	12	(36,533)	11,171
Attributable to:				
Equity holders of the Company	應佔(虧損)溢利： 本公司股權持有人	14	(36,610)	10,056
Minority interests	少數股東權益		77	1,115
(Loss) Profit for the year	本年度(虧損)溢利		(36,533)	11,171
(Loss) Earnings per share				
From continuing and discontinued operations	每股(虧損)盈利	15		
Basic	來自持續經營業務及 已終止經營業務 基本		(5.59 cents)仙	1.60 cents仙
Diluted	攤薄		N/A 不適用	1.57 cents仙
From continuing operations	來自持續經營業務			
Basic	基本		(5.58 cents)仙	1.52 cents仙
Diluted	攤薄		N/A 不適用	1.49 cents仙