

綜合損益表

CONSOLIDATED INCOME STATEMENT

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

	附註 Notes	二零零六年 2006 千港元 HK\$'000	二零零五年 2005 千港元 HK\$'000
持續經營業務	Continuing operations		
營業額	Turnover	5	17,542
銷售及服務成本	Cost of sales and services		(4,578)
待售物業準備	Allowance for properties held for sale		(40,840)
			23,502
			(10,626)
			–
溢利(虧損)毛額	Gross (loss) profit		(27,876)
投資收益	Investment income		1,062
其他收益	Other income		6,552
銷售及分銷成本	Selling and distribution costs		(9,495)
行政開支	Administrative expenses		(31,822)
出售其他附屬公司之虧損	Loss on disposal of other subsidiaries	33	(579)
視為出售一家聯營公司之收益	Gain on deemed disposal of an associate		106
將租賃物業轉撥為投資物業之重估收益	Revaluation gain on transfer of leasehold properties to investment properties		8,000
投資物業公平值增加	Increase in fair value of investment properties		1,500
撤銷商譽	Write-off of goodwill		–
應佔聯營公司業績	Share of results of associates		(17,910)
應佔共同控制實體業績	Share of results of jointly controlled entities		(13,608)
其他開支	Other expenses	6	(33,910)
財務成本	Finance costs	7	–
除稅前虧損	Loss before taxation	9	(117,980)
稅項	Taxation	12	(687)
持續經營業務之年度虧損	Loss for the year from continuing operations		(118,667)
			(18,026)
已終止業務	Discontinued operations		
已終止業務之年度溢利	Profit for the year from discontinued operations	8	4,069
年度虧損	Loss for the year		(114,598)
			(4,359)
供分配予：	Attributable to:		
本公司股東	Equity holders of the Company		(114,598)
少數股東權益	Minority interests		–
			(114,598)
			(4,359)
每股虧損－基本	Loss per share – Basic	13	港仙 HK cents
來自持續及已終止業務	From continuing and discontinued operations		(14.15)
			(0.59)
來自持續經營業務	From continuing operations		(14.65)
			(2.50)