

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

		NOTES 附註	2006 HK\$'000 千港元	2005 HK\$'000 千港元
Revenue	收益	7	1,765,156	2,001,007
Cost of sales	銷售成本		(1,707,920)	(1,852,253)
Gross profit	毛利		57,236	148,754
Other income	其他收入	8	2,950	10,478
Selling and distribution expenses	銷售及分銷開支		(48,470)	(51,224)
Administrative expenses	行政費用		(64,999)	(54,327)
Impairment losses on assets	資產之減值虧損	9	(241,399)	-
Amortisation of intangible assets	攤銷無形資產		(30,400)	(22,700)
Share of loss of a jointly controlled entity	應佔一間合營公司 之虧損	17	(3,354)	-
Finance costs	財務成本	10	(26,587)	(18,575)
(Loss) profit before taxation	除稅前(虧損)溢利		(355,023)	12,406
Income tax credit (expense)	所得稅抵免(開支)	13	5,385	(4,869)
(Loss) profit for the year	本年度(虧損)溢利	11	(349,638)	7,537
Attributable to:	下列人士應佔:			
Equity holders of the Company	本公司股本持有人		(349,592)	7,608
Minority shareholders	少數股東		(46)	(71)
			(349,638)	7,537
Dividends recognised as distribution during the year	年內確認為分派之股息	14	-	24,521
(Loss) earnings per share	每股(虧損)盈利	15		
- Basic	- 基本		(HK\$0.94)	HK\$0.02
- Diluted	- 攤薄		N/A	HK\$0.02