

# Consolidated Income Statement

## 綜合收益表

		Notes 附註	2007 二零零七年 HK\$'000 千港元	2006 二零零六年 HK\$'000 千港元 (Restated) (重列)
<b>Continuing operations</b>	<b>持續經營業務</b>			
Turnover	營業額	6	162,168	205,920
Cost of sales and services provided	貨品銷售及服務提供成本		(147,586)	(183,537)
Gross profit	毛利		14,582	22,383
Other operating income	其他經營收入		5,596	2,199
Selling and distribution expenses	銷售及分銷費用		(8,902)	(13,824)
Administrative expenses	行政費用		(37,285)	(39,452)
Finance costs	融資成本	8	(2,820)	(2,893)
Allowance for bad and doubtful debts	呆壞賬撥備		(30,883)	(1,699)
Write down for inventories	存貨撇減		(27,648)	—
Gain on disposal of subsidiaries	出售附屬公司之收益		9,885	—
Impairment loss recognised in respect of intangible asset	無形資產所確認之減值虧損	18	(46,440)	—
Impairment loss recognised in respect of goodwill	商譽所確認之減值虧損	19	(3,963)	(17,004)
Impairment loss recognised in respect of interests in associates	聯營公司權益所確認之減值虧損	20	—	(23,768)
Loss before tax	除稅前虧損		(127,878)	(74,058)
Income tax credit (expenses)	所得稅抵免(開支)	9	3,176	(63)
Loss for the year from continuing operations	持續經營業務之年內虧損		(124,702)	(74,121)
<b>Discontinued operation</b>	<b>終止經營業務</b>			
(Loss) profit for the year from discontinued operation	終止經營業務之年內(虧損)溢利	10	(93)	2,010
Loss for the year	年內虧損	11	(124,795)	(72,111)

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		附註		
Attributable to :	應佔 :			
Equity holders of the Company	本公司股權持有人		(124,577)	(72,149)
Minority interests	少數股東權益		(218)	38
			<b>(124,795)</b>	<b>(72,111)</b>
Dividend	股息	12	—	—
(LOSS) EARNINGS PER SHARE — BASIC	每股虧損(盈利) — 基本	13		
From continuing operations	來自持續經營業務		(HK40.94 cents港仙)	(HK28.10 cents港仙)
From discontinued operation	來自終止經營業務		(HK0.02 cents港仙)	HK0.61 cents港仙
From continuing and discontinued operations	來自持續及終止經營業務		<b>(HK40.96 cents港仙)</b>	<b>(HK27.49 cents港仙)</b>