Consolidated

Income Statement 綜合損益表

FOR THE YEAR ENDED 31 DECEMBER 2005 (Expressed in Hong Kong dollars) 截至二零零五年十二月三十一日止年度(以港幣單位列示)

			2005 二零零五年	2004 二零零四年
		Note 附註	\$′000 千元	(restated) (重列) <i>\$'000</i> 千元
Turnover Cost of sales	營業額 銷售成本	3&12	1,040,444 (853,523)	1,158,107 (867,628)
Gross profit Goodwill amortisation Other revenue Other net loss Selling and distribution costs Administrative expenses	毛利 商譽攤銷 其他收入 其他虧損淨額 銷售及分銷成本 行政費用	15 4 4	186,921 - 8,322 (19,929) (45,602) (160,079)	290,479 (5,737) 18,300 (13,659) (49,064) (177,450)
(Loss)/profit from operations Finance costs Share of profits less losses of associates	經營(虧損)/溢利 融資成本 應佔聯營公司溢利 減虧損	5(a)	(30,367) (3,339) 652	62,869 (830) (142)
(Loss)/profit before taxation Income tax	除税前(虧損)/溢利 所得税	5 6(a)	(33,054)	61,897 (12,846)
(Loss)/profit for the year	本年度(虧損)/溢利		(36,470)	49,051
Attributable to: Equity shareholders of the company Minority interests	應 佔: 本公司股東 少數股東權益	9&28 28	(36,348)	49,051
(Loss)/profit for the year	本年度(虧損)/溢利	28	(36,470)	49,051
Dividends payable to equity shareholders of the company attributable to the year: Interim dividend declared and	本年度應付予 本公司股東 的股息: 年內已宣派	10		
paid during the year Final dividend proposed after	中期股息 結算日後建議		-	20,026
the balance sheet date	分派末期股息			40,053
(Laux) (a sura in ma and a state of	左肌 (截根) / 克利	7.7		60,079
(Loss)/earnings per share Basic	每股(虧損)/盈利 基本	11	\$(0.054)	\$0.073
Diluted	攤 薄		\$(0.054)	\$0.073

The notes on pages 64 to 183 form part of these financial statements.

第64頁至第183頁的附註屬本財務報表的 一部分。