

For the year ended 29 February 2004  
(Expressed in Hong Kong dollars)

截至2004年2月29日止年度  
(以港元列示)

		Note 附註	2004 \$'000 千元	2003 \$'000 千元
<b>Turnover</b>	<b>營業額</b>	2 & 12	<b>955,625</b>	954,135
Cost of sales	銷售成本		<b>(589,608)</b>	(637,916)
			<b>366,017</b>	316,219
Other revenue	其他收入	3 & 12	<b>12,912</b>	16,029
Selling expenses	銷售費用		<b>(275,758)</b>	(291,626)
Administrative expenses	行政費用		<b>(64,235)</b>	(67,822)
Other operating expenses	其他經營費用		<b>(1,149)</b>	(2,133)
Profit/(loss) from operations	經營盈利／(虧損)		<b>37,787</b>	(29,333)
Finance costs	財務費用	4(a)	<b>(7,335)</b>	(12,239)
Cost of financial restructuring	財務重組費用		<b>(6,472)</b>	(4,905)
Gain/(loss) on disposal and revaluation of properties	出售及重估物業 收益／(虧損)		<b>1,988</b>	(1,886)
Gain on disposal of subsidiary	出售附屬公司收益		<b>9,406</b>	–
Write back of default interest for unpaid dividend on preference shares	撥回未繳付優先股 股息之逾期利息		–	6,576
Provision for diminution in value of investments in securities	證券投資減值撥備		–	(1,051)
Write back of provision/(provision) for other receivables	撥回／(提撥)其他 應收款撥備		<b>755</b>	(3,276)
Provision for termination of overseas business	終止海外業務撥備		–	(2,100)
<b>Profit/(loss) from ordinary activities before taxation</b>	<b>除稅前正常業務 盈利／(虧損)</b>	4	<b>36,129</b>	(48,214)
Income tax	所得稅	5(a)	<b>(17,012)</b>	(3,711)
<b>Profit/(loss) from ordinary activities after taxation</b>	<b>除稅後正常業務 盈利／(虧損)</b>		<b>19,117</b>	(51,925)
Minority interests	少數股東權益		<b>(11,624)</b>	2,447
<b>Profit/(loss) for the year</b>	<b>本年度盈利／(虧損)</b>	8 & 28	<b>7,493</b>	(49,478)
<b>Preference shares dividend</b>	<b>優先股股息</b>	9	–	(5,665)
<b>Earnings/(loss) per share</b>	<b>每股盈利／(虧損)</b>			
Basic	基本	10	<b>1.9 cents</b> 仙	(14.1) cents 仙

The notes on pages 48 to 115 form part of these financial statements.

第48至第115頁的附註屬本財務報表的一部分。