



CONSOLIDATED INCOME STATEMENT

For the year ended 31 March 2004

綜合損益計數表

截至二零零四年三月三十一日止年度

		NOTES	2004	2003
		附註	HK\$'000	HK\$'000
			千港元	千港元
Turnover	營業額	4	47,031	29,242
Other operating income	其他經營收入		4,417	1,239
Allowance for bad and doubtful debts	呆壞賬撥備		(413)	(19,335)
Amortisation of intangible assets	無形資產攤銷		(6)	(1,844)
Depreciation	折舊		(2,418)	(2,169)
Finance costs	財務費用	6	(45)	(106)
Other operating expenses	其他經營費用		(30,191)	(23,977)
Staff costs, including Directors' remuneration	僱員成本 (包括董事酬金)		(10,197)	(14,316)
Bad debts written off	壞賬撇銷		—	(796)
Impairment loss recognised in respect of a license and right to use a website and trademark	確認許可權及網站和商標之使用權之減值虧損		—	(22,690)
Impairment loss recognised in respect of the license to use technical knowhow and Webtrade products	確認使用專業技術及網上交易產品之許可權之減值虧損		—	(6,362)
Profit (loss) before taxation	除稅前溢利 (虧損)	7	8,178	(61,114)
Taxation credit	稅項計入	10	6	125
Profit (loss) before minority interests	未計少數股東權益之溢利 (虧損)		8,184	(60,989)
Minority interests	少數股東權益		(36)	18,258
Net profit (loss) for the year	本年度溢利 (虧損) 淨額		8,148	(42,731)
Earnings (loss) per share Basic and diluted	每股盈利 (虧損) 基本及攤薄	11	HK1.8 cents 港仙	HK(9.3) cents 港仙