

CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益表

Year ended 31 March 2004 截至二零零四年三月三十一日止年度

		Notes 附註	2004 二零零四年 HK\$'000 港幣千元	2003 二零零三年 HK\$'000 港幣千元 (Restated) (重列)
TURNOVER	營業額	4	241,666	237,840
Cost of inventories sold	銷售成本		(207,992)	(202,139)
Gross profit	毛利		33,674	35,701
Other revenue and gains	其他收入		1,409	3,939
Selling and distribution costs	銷售及分銷成本		(14,920)	(13,440)
Administrative expenses	行政開支		(20,564)	(20,124)
Other operating expenses	其他營運開支		(3,245)	(266)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	經營溢利/ (虧損)	6	(3,646)	5,810
Finance costs	融資成本	8	(1,806)	(2,495)
PROFIT/(LOSS) BEFORE TAX	除稅前溢利/(虧損)		(5,452)	3,315
Tax	稅項	9	—	—
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東從日常 業務中應佔純利/ (虧損淨額)	10	(5,452)	3,315
EARNINGS/(LOSS) PER SHARE	每股盈利/(虧損)	11		
Basic	基本		(HK1.17 cent港仙)	HK0.71 cent港仙
Diluted	攤薄後		N/A不適用	N/A不適用