

**CONSOLIDATED INCOME STATEMENT**  
**FOR THE YEAR ENDED MARCH 31, 2004**

**綜合收益賬**

截至二零零四年三月三十一日止年度

		附註 Notes	二零零四年 2004 千港元 HK\$'000	二零零三年 2003 千港元 HK\$'000
Turnover	營業額	4	561,105	142,594
Cost of sales	銷售成本		(543,117)	(101,085)
Gross profit	毛利		17,988	41,509
Other operating income	其他營運收入		2,044	1,014
Distribution costs	分銷成本		–	(159)
Administrative expenses	行政開支		(110,562)	(100,993)
Other operating expenses	其他營運開支		(994)	(861)
Net unrealised (loss) gain on other investments	其他投資之未變現淨(虧損)收益		(26,902)	205,864
Losses on investments in securities and properties	來自證券及物業投資之虧損	6	(21,623)	(4,420)
Impairment loss recognised in respect of goodwill	商譽之已確認減值虧損		–	(3,054)
Provision for guaranteed liabilities	擔保債務撥備		–	(5,130)
(Loss) profit from operations	經營(虧損)溢利	7	(140,049)	133,770
Finance costs	融資成本	8	(8,532)	(7,331)
Share of results of an associate	分佔一間聯營公司業績		1,424	(1,562)
Gain on partial disposal of subsidiaries	出售附屬公司部分權益之收益	33(a) & (d)	31,997	12,515
Gain on deemed disposal of an associate	視作出售一間聯營公司之收益		5,062	18,061
Gain on disposal of preference shares of a subsidiary	出售一間附屬公司優先股之收益		–	12,330
Gain on deemed disposal of a subsidiary	視作出售一間附屬公司之收益		–	13,823
(Loss) profit before taxation	除稅前(虧損)溢利		(110,098)	181,606
Taxation	稅項	10	–	470
Net (loss) profit before minority interests	未計少數股東權益前淨(虧損)溢利		(110,098)	182,076
Minority interests	少數股東權益		1,260	8,371
Net (loss) profit for the year	本年度淨(虧損)溢利		(108,838)	190,447
(Loss) earnings per share – basic and diluted	每股(虧損)盈利 – 基本及攤薄	11	HK(7.3) cents	HK13.5 cents