

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 千港元	2003 二零零三年 HK\$'000 千港元
TURNOVER	營業額			
Continuing operations	持續經營業務	5	254,416	116,817
Discontinued and discontinuing operations	已終止及將終止經營業務	6	140	2,596
			254,556	119,413
Cost of income/sales	收入／銷售成本		(210,253)	(101,432)
Gross profit	毛利		44,303	17,981
Other revenue and gains	其他收入及收益	5	2,591	3,271
Selling and distribution costs	銷售及分銷開支		(1,743)	(2,832)
Administrative expenses	行政開支		(27,583)	(31,960)
Other operating income/(expenses), net	其他經營收入／(開支)淨額	7	25,798	(22,024)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	經營業務溢利／(虧損)	7	43,366	(35,564)
Finance costs	融資成本	8	(1,626)	(2,348)
Share of profits of an associate	分佔一家聯營公司溢利		44	—
PROFIT/(LOSS) BEFORE TAX	除稅前溢利／(虧損)		42,490	(29,578)
Continuing operations	持續經營業務		42,490	(29,578)
Discontinued and discontinuing operations	已終止及將終止經營業務	6	(706)	(8,334)
			41,784	(37,912)
Tax – continuing operations	稅項－持續經營業務	10	(106)	(25)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	未計少數股東權益前 溢利／(虧損)		41,678	(37,937)
Minority interests	少數股東權益		6,172	13,288
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務 溢利／(虧損)淨額	11 & 32(a)	47,850	(24,649)
EARNINGS/(LOSS) PER SHARE	每股盈利／(虧損)			
Basic	基本	12	5.75cents仙	(3.56) cents仙
Diluted	攤薄		5.67cents仙	N/A 不適用