

# Consolidated Income Statement

## 綜合收益表

For the year ended 31st March, 2004  
截至二零零四年三月三十一日止年度

			2004 二零零四年 HK\$'000 港幣千元	2003 二零零三年 HK\$'000 港幣千元
Turnover	營業額	4	184,077	184,489
Cost of sales	銷售成本		<b>(189,229)</b>	(171,171)
Gross (loss) profit	(虧損)溢利總額		<b>(5,152)</b>	13,318
Other operating income	其他經營收入		<b>4,055</b>	3,254
Allowances for bad and doubtful debts	呆壞賬撥備	6	<b>(50,274)</b>	(120,000)
Allowances for inventories	存貨撥備		<b>(3,557)</b>	(1,363)
Amortisation of goodwill	商譽攤銷	15	<b>(7,672)</b>	(15,626)
Impairment loss recognised in respect of goodwill	商譽之已確認減值虧損	15	<b>(28,180)</b>	(71,370)
Impairment loss recognised in respect of investments in securities	證券投資之已確認減值虧損		<b>(37,743)</b>	—
Administrative expenses	行政開支		<b>(111,426)</b>	(155,276)
Loss from operations	經營虧損	7	<b>(239,949)</b>	(347,063)
Loss on disposal of subsidiaries	出售附屬公司之虧損	32	<b>(15,437)</b>	(21,657)
Gain on deemed disposal of a subsidiary	視為出售一間附屬公司之收益		<b>13,541</b>	—
Finance costs	融資成本	8	<b>(1,526)</b>	(1,661)
Share of results of associates	攤佔聯營公司業績		<b>(4,490)</b>	—
Loss before taxation	除稅前虧損		<b>(247,861)</b>	(370,381)
Taxation	稅項	11	<b>(353)</b>	(3,222)
Loss before minority interests	未計少數股東權益前虧損		<b>(248,214)</b>	(373,603)
Minority interests	少數股東權益		<b>17,168</b>	8,739
Net loss for the year	本年度虧損淨額		<b>(231,046)</b>	(364,864)
Distribution	分派	12	<b>32,525</b>	—
Loss per share — basic	每股虧損 — 基本	13	<b>HK (1.68) cents</b>	HK (3.39) cents