

Consolidated Profit and Loss Account

綜合損益賬

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

		Note	2004 HK\$'000 千港元	2003 HK\$'000 千港元
		附註		
Turnover	營業額	2	146,239	156,042
Cost of sales	銷售成本		(121,221)	(120,224)
Gross profit	毛利		25,018	35,818
Other revenues	其他收益	2	4,294	1,959
Distribution costs	分銷成本		(7,110)	(7,981)
Administrative expenses	行政開支		(30,131)	(30,352)
Operating loss	經營虧損	3	(7,929)	(556)
Finance costs	融資成本	4	(5,799)	(3,474)
Loss before taxation	除稅前虧損		(13,728)	(4,030)
Taxation	稅項	5	(4,495)	(1,231)
Loss after taxation	除稅後虧損		(18,223)	(5,261)
Minority interests	少數股東權益		(657)	(123)
Loss attributable to shareholders	股東應佔虧損	6	(18,880)	(5,384)
Dividends	股息	7	-	-
			HK\$(cents) 港元(仙)	HK\$(cents) 港元(仙)
Basic loss per share	每股基本虧損	8	(10.5)	(3.0)