

Consolidated Income Statement

綜合收益表

For the 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 HK\$'000 千港元	2003 HK\$'000 千港元
Turnover	營業額	5	163,116	230,325
Cost of sales	銷售成本		(135,395)	(182,744)
Gross profit	毛利		27,721	47,581
Other operating income	其他經營收益	7	8,796	8,435
Selling and distribution expenses	銷售及分銷費用		(3,724)	(13,333)
Administrative expenses	行政費用		(37,866)	(46,273)
Other operating expenses	其他經營支出	8	(3,236)	(81,013)
Loss from operations	經營業務虧損	9	(8,309)	(84,603)
Finance costs	融資成本	11	(3,099)	(5,569)
Share of result of associate	分佔聯營公司業績		701	(2,829)
Loss on provision of guarantee to a former subsidiary	前附屬公司擔保虧損撥備	25(d)	(20,000)	—
Loss before taxation	除稅前虧損		(30,707)	(93,001)
Taxation	稅項	12	29	—
Loss before minority interests	除少數股東權益前虧損		(30,678)	(93,001)
Minority interests	少數股東權益		2,387	6,486
Loss for the year	本年虧損		(28,291)	(86,515)
Loss per share	每股虧損	13	(2.08) cents	(6.96) cents
Basic	基本			
Diluted	攤薄		N/A	N/A