

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 (As restated) (重列)
Turnover	營業額	4	202,864	333,424
Cost of sales	銷售成本		(155,206)	(262,346)
Gross profit	毛利		47,658	71,078
Other operating income	其他營運收入	5	5,910	1,483
Allowances for doubtful debts	呆賬撥備		(9,268)	(17,794)
Allowances for inventories	存貨撥備		(1,108)	(1,159)
Unrealised holding loss on investment in securities	證券投資之未確認虧損		(1,755)	–
Distribution costs	分銷費用		(11,245)	(17,423)
Administrative expenses	行政費用		(41,787)	(53,942)
Loss from operations	經營虧損	6	(11,595)	(17,757)
Finance costs	財務費用	8	(740)	(1,800)
Loss on disposal of a subsidiary	出售附屬公司之虧損		(20)	–
Loss before taxation	除稅前虧損		(12,355)	(19,557)
Taxation (charge) credit	稅項(支出)確認	9	(232)	1,895
Net loss for the year	本年度虧損淨額		(12,587)	(17,662)
Dividends	股息	10	–	–
Loss per share – Basic	每股虧損 – 基本	11	HK(6.48) cents港仙	HK(9.06) cents港仙