

Consolidated Profit and Loss Account

綜合損益表

Year ended 30 April 2004

截至二零零四年四月三十日止年度

		Notes 附註	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	5	193,610	208,637
Cost of sales	銷售成本		(164,485)	(177,011)
Gross profit	毛利		29,125	31,626
Other revenue	其他收入	5	6,753	7,729
Selling and distribution costs	銷售及分銷成本		(4,213)	(4,774)
Administrative expenses	行政開支		(41,401)	(36,827)
Other operating expenses, net	其他經營開支，淨額		(2,255)	(10,658)
LOSS FROM OPERATING ACTIVITIES	經營業務之虧損	6	(11,991)	(12,904)
Finance costs	財務費用	7	(319)	(1,121)
Share of profits and losses of:	分佔損益：			
Jointly-controlled entity	共同控制實體		20,260	14,283
Associates	聯營公司		(198)	(429)
PROFIT/(LOSS) BEFORE TAX	除稅前盈利／(虧損)		7,752	(171)
Tax	稅項	10	(5,766)	(5,389)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	除少數股東權益前 盈利／(虧損)		1,986	(5,560)
Minority interests	少數股東權益		(1,066)	(845)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務 純利／(虧損淨額)	11	920	(6,405)
EARNINGS/(LOSS) PER SHARE	每股盈利／(虧損)	12	cents 港仙	<i>cents</i> 港仙
Basic	基本		0.12	(0.80)
Diluted	攤薄		0.11	N/A 不適用