

Consolidated Income Statement

綜合收益表

For The Year Ended 30th 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\$'M 百萬港元	2003 二零零三年 HK\$'M 百萬港元 (restated) (經重列)
Turnover	營業額	4	470	419
Other operating income	其他經營收入	6	14	7
Exchange gain, net	滙兌收益淨額		-	1
Changes in inventories of finished goods and work in progress	製成品及半製成品之存貨變動		(1)	9
Raw materials and consumables used	使用原料及消耗品		(168)	(176)
Staff costs	僱員成本		(123)	(164)
Depreciation and amortisation expenses	折舊及攤銷開支	7	(52)	(44)
Deficit on revaluation of investment properties	投資物業重估減值		-	(30)
Impairment loss on property, plant and equipment	物業、機器及設備之減值虧損		-	(4)
Impairment loss on investments in securities transferred from investment revaluation reserve	轉撥自投資重估儲備之證券投資之減值虧損		(14)	-
Other operating expenses	其他經營開支		(139)	(149)
Loss from operations	經營虧損	7	(13)	(131)
Finance costs	融資成本	8	(12)	(15)
Reversal of (provision for) crystallisation of obligations under guarantees	履行擔保責任撥回(撥備)	9	85	(13)
Distribution from liquidation of a former subsidiary	一間前附屬公司清盤之分派		-	3
Costs relating to relocation of operations	業務遷移之成本	10	-	(15)
Amortisation of negative goodwill on acquisition of an associate	攤銷收購聯營公司之負商譽		1	1
Gain on deemed disposal of interest in an associate	被視為出售聯營公司權益之收益		5	-
Share of results of an associate	分佔聯營公司業績	20	(58)	(370)
Profit (loss) before taxation	除稅前溢利(虧損)		8	(540)
Income tax credit	所得稅抵免	11	2	63
Profit (loss) for the year	本年度溢利(虧損)		10	(477)
			HK\$ 港元	HK\$ 港元
Earnings (loss) per share Basic	每股盈利(虧損)基本	12	0.02	(0.86)
Diluted	攤薄		0.02	(0.86)