

CONSOLIDATED INCOME STATEMENT 綜合收益表

For the year ended 30 June 2004 截至二零零四年六月三十日止年度

		Note	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元
		附註		
Turnover	營業額	3	73,411	45,705
Cost of sales	銷售成本		(68,495)	(43,494)
Gross profit	毛利		4,916	2,211
Other revenue	其他收益	3	2,803	1,519
Gain arising from debts discharged under scheme of arrangement	根據償債計劃解除債項所產生之收益	4	-	86,151
Gain arising from disposal of a jointly controlled entity	出售共同控制實體所產生之收益	5	-	10,753
Gain arising from disposal of subsidiaries	出售附屬公司所產生之收益	6	44,307	-
Loss arising from de-consolidation of a winding up subsidiary	清盤附屬公司不再綜合入賬所產生之虧損	7	(37,961)	-
Provision for impairment loss on investments in associates	投資聯營公司之減值虧損撥備		(47,000)	-
General and administrative expenses	一般及行政開支		(19,169)	(19,792)
Scheme of arrangement expenses	償債計劃開支		-	(8,297)
(Loss)/Profit from operations	經營(虧損)/溢利	8	(52,104)	72,545
Finance costs	融資成本	9	(970)	(980)
(Loss)/Profit before taxation	除稅前(虧損)/溢利		(53,074)	71,565
Taxation	稅項	10	-	-
(Loss)/Profit after taxation	除稅後(虧損)/溢利		(53,074)	71,565
Minority interests	少數股東權益		-	-
(Loss)/Profit attributable to shareholders	股東應佔(虧損)/溢利	11	(53,074)	71,565
(Loss)/Earnings per share	每股(虧損)/盈利			
- Basic	- 基本	12	(0.86) cents 仙	5.63 cents 仙
- Diluted	- 攤薄		-	5.62 cents 仙
Dividends	股息	13	Nil 零	Nil 零

The notes on pages 30 to 75 form an integral part of these financial statements.

第30頁至第75頁所載之附註乃財務報表之組成部份。