

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

## 綜合損益表

Year ended 31 March 2005 截至二零零五年三月三十一日止年度

		Notes 附註	2005 二零零五年 HK\$'000 港幣千元	2004 二零零四年 HK\$'000 港幣千元
TURNOVER	營業額	4	258,237	241,666
Cost of sales	銷售成本		(224,813)	(207,992)
Gross profit	毛利		33,424	33,674
Other revenue and gains	其他收入及收益	4	1,577	1,409
Selling and distribution costs	銷售及分銷成本		(24,323)	(14,920)
Administrative expenses	行政開支		(22,671)	(20,564)
Other operating expenses	其他營運開支		(800)	(3,245)
LOSS FROM OPERATING ACTIVITIES	經營虧損	6	(12,793)	(3,646)
Finance costs	融資成本	8	(1,472)	(1,806)
LOSS BEFORE TAX	除稅前虧損		(14,265)	(5,452)
Tax	稅項	9	—	—
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東從日常業務中 應佔虧損淨額	10	(14,265)	(5,452)
LOSS PER SHARE	每股虧損	11		
Basic	基本		(HK3.06 cents港仙)	(HK1.17 cents港仙)
Diluted	攤薄後		N/A不適用	N/A不適用