

CONSOLIDATED INCOME STATEMENT

綜合收益表

Year ended 31 March 2005 (Express in thousands of Hong Kong dollars)
截至二〇〇五年三月三十一日止年度 (港幣千元單位列表)

		Notes	2005	2004
Turnover	營業額	3	238,300	229,925
Cost of goods sold and services provided	貨物銷售及服務		(182,124)	(180,553)
Gross profit	毛利		56,176	49,372
Other income	其他收益		1,213	1,829
Selling and distribution costs	銷售及分銷成本		(12,018)	(12,136)
Administrative expenses	行政開支		(43,530)	(48,722)
Other operating expenses	其他經營開支		(1,688)	(3,064)
Profit/(loss) from operations	經營溢利/(虧損)	5	153	(12,721)
Finance costs	融資成本	8	(3,185)	(3,527)
Gain on disposal of subsidiaries	出售附屬公司之收益	28	1,693	–
Share of results of associates	應佔聯營公司之業績		765	–
Loss before taxation	除稅前虧損		(574)	(16,248)
Taxation	稅項	9	(1,755)	182
Loss before minority interests	未計少數股東權益前虧損		(2,329)	(16,066)
Minority interests	少數股東權益		(341)	(472)
Net loss for the year	本年度虧損淨值		(2,670)	(16,538)
Loss per share	每股虧損	10		
Basic (HK cents)	基本 (港仙)		(1.02)	(6.87)
Diluted	攤薄		N/A不適用	N/A不適用