

## CONSOLIDATED INCOME STATEMENT

For the year ended 31 March 2005

## 綜合收益表

截至二零零五年三月三十一日止年度

	Note 附註	2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元
<b>Turnover 營業額</b>	4	<b>16,038</b>	29,738
Cost of sales 銷售成本		<b>(15,195)</b>	(25,472)
<b>Gross profit 毛利</b>		<b>843</b>	4,266
Other net loss 其他虧損淨額	5	<b>(1,324)</b>	(480)
Distribution costs 分銷成本		<b>(28)</b>	(363)
Administrative expenses 行政支出		<b>(25,714)</b>	(15,761)
Provision for bad and doubtful debts 呆壞賬撥備		<b>(2,499)</b>	(5,615)
(Provision)/reversal for impairment and write offs 減值(撥備)/撥回及撇銷		<b>(7,638)</b>	730
Gain on disposal of subsidiaries 出售附屬公司之收益	28	<b>82</b>	24
<b>Loss from operations 經營虧損</b>	7	<b>(36,278)</b>	(17,199)
Finance costs 財務費用	6	<b>(1,406)</b>	(950)
Share of profit/(loss) of associates 應佔聯營公司之溢利/(虧損)		<b>527</b>	(88)
<b>Loss before taxation 除稅前虧損</b>		<b>(37,157)</b>	(18,237)
Taxation 稅項	8	<b>—</b>	—
<b>Loss before minority interests 未計少數股東權益前虧損</b>		<b>(37,157)</b>	(18,237)
Minority interests 少數股東權益		<b>—</b>	(202)
<b>Loss attributable to shareholders 股東應佔虧損</b>	9	<b>(37,157)</b>	(18,439)
<b>Dividend 股息</b>	10	<b>—</b>	—
<b>Loss per share 每股虧損</b>	11		
		<b>HK\$</b>	<b>HK\$</b>
		<b>港元</b>	<b>港元</b>
— Basic 基本		<b>(0.026)</b>	(0.021)
— Diluted 攤薄		<b>N/A 不適用</b>	N/A 不適用