

**CONSOLIDATED INCOME STATEMENT**  
**FOR THE YEAR ENDED MARCH 31, 2005**

**綜合收益賬**

截至二零零五年三月三十一日止年度

		附註 Notes	二零零五年 2005 千港元 HK\$'000	二零零四年 2004 千港元 HK\$'000
Turnover	營業額	4	819,777	561,105
Cost of sales	銷售成本		(734,972)	(548,060)
Gross profit	毛利		84,805	13,045
Other operating income	其他營運收入		5,168	2,044
Bad debt recovered	已收回壞賬		27,625	–
Administrative expenses	行政開支		(139,342)	(110,562)
Other operating expenses	其他營運開支		–	(994)
Net unrealised loss on other investments	其他投資之未變現淨虧損		(3,871)	(21,959)
Losses on investments in securities and properties	來自證券及物業投資之虧損	6	(1,633)	(21,623)
Loss from operations	經營虧損	7	(27,248)	(140,049)
Finance costs	融資成本	8	(9,215)	(8,532)
Share of results of an associate	分佔一間聯營公司業績		3,137	1,424
Gain on deemed disposal of a subsidiary	視作出售一間附屬公司之收益		11,118	–
Gain on disposal of an associate	出售一間聯營公司之收益		6,070	–
Gain on partial disposal of subsidiaries	出售附屬公司部分權益之收益	35(c)	–	31,997
Gain on deemed disposal of an associate	視作出售一間聯營公司之收益		–	5,062
Loss before taxation	除稅前虧損		(16,138)	(110,098)
Taxation	稅項	10	(496)	–
Net loss before minority interests	未計少數股東權益前淨虧損		(16,634)	(110,098)
Minority interests	少數股東權益		3,714	1,260
Net loss for the year	本年度淨虧損		(12,920)	(108,838)
Loss per share – basic and diluted	每股虧損 – 基本及攤薄	11	HK0.81 cents	HK7.29 cents