

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

## 綜合損益賬

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 千港元	2004 二零零四年 HK\$'000 千港元
TURNOVER	營業額	6	180,892	22,531
Cost of sales	銷售成本		(171,602)	(30,953)
Gross profit/(loss)	毛利/(毛損)		9,290	(8,422)
Other revenue and gains	其他收入及收益	6	1,390	1,577
Gain on disposal of subsidiaries	出售附屬公司收益	28(b)	8,030	-
Selling and distribution costs	銷售與分銷費用		(1,293)	(1,433)
Administrative expenses	行政費用		(20,939)	(18,323)
Other operating income/(expenses), net	其他營運收入/(費用)淨值		1,015	(707)
LOSS FROM OPERATING ACTIVITIES	經營業務虧損	7	(2,507)	(27,308)
Finance costs	財務費用	8	(4,049)	(4,951)
LOSS BEFORE TAX	除稅前虧損		(6,556)	(32,259)
Tax	稅項	11	(1,608)	836
LOSS BEFORE MINORITY INTERESTS	未計少數股東權益前虧損		(8,164)	(31,423)
Minority interests	少數股東權益		(2,915)	525
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常 業務虧損淨額	12	(11,079)	(30,898)
LOSS PER SHARE	每股虧損	13		
Basic	基本		(HK\$0.19港元)	(HK\$0.83港元)
Diluted	攤薄		N/A不適用	N/A不適用