

Consolidated Income Statement

綜合收益表

For the Year Ended 30th April, 2005 截至二零零五年四月三十日止年度

		Notes 附註	2005 二零零五年 HK\$'M 百萬港元	2004 二零零四年 HK\$'M 百萬港元
Turnover	營業額	4	418	470
Other operating income	其他經營收入	6	24	14
Exchange gain, net	匯兌收益淨額		2	–
Changes in inventories of finished goods and work in progress	製成品及半製成品之存貨變動		(1)	(1)
Raw materials and consumables used	使用原料及消耗品		(149)	(168)
Staff costs	僱員成本		(117)	(123)
Depreciation of property, plant and equipment	物業、機器及設備之折舊		(50)	(52)
Deficit on revaluation of investment properties	投資物業重估減值		(80)	–
Impairment loss on property, plant and equipment	物業、機器及設備之減值虧損		(4)	–
Allowance for doubtful other receivables	其他應收款項之呆賬撥備		(3)	–
Compensation charge for settlement of a litigation	訴訟和解之補償費用	7	(3)	–
Impairment loss on investments in securities transferred from investment revaluation reserve	轉撥自投資重估儲備之證券投資之減值虧損		–	(14)
Other operating expenses	其他經營開支		(127)	(139)
Loss from operations	經營虧損	8	(90)	(13)
Distributions from liquidation of a former subsidiary	一間前附屬公司清盤之分派		5	–
Finance costs	融資成本	9	(8)	(12)
Crystallisation of obligations under guarantees	履行擔保責任	10	(1)	85
Loss on discontinued operation	已終止經營業務之虧損	11	(4)	–
Amortisation of negative goodwill on acquisition of an associate	攤銷收購聯營公司之負商譽		1	1
Gain on deemed disposal of interest in an associate	被視為出售聯營公司權益之收益		–	5
Share of loss of an associate	分佔聯營公司虧損		(174)	(58)
(Loss) profit before taxation	除稅前(虧損)溢利		(271)	8
Income tax credit	所得稅抵免	12	2	2
(Loss) profit for the year	本年度(虧損)溢利		(269)	10
(Loss) earnings per share	每股(虧損)盈利	13	HK\$ 港元	HK\$ 港元
Basic and diluted	基本及攤薄		(0.42)	0.02