

Consolidated Income Statement

綜合收益表

For the 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 HK\$'000 千港元	2004 HK\$'000 千港元
Turnover	營業額	4	137,280	163,116
Cost of sales	銷售成本		(103,215)	(135,395)
Gross profit	毛利		34,065	27,721
Other operating income	其他經營收益	6	2,222	8,796
Selling and distribution expenses	銷售及分銷費用		(2,764)	(3,724)
Administrative expenses	行政費用		(27,990)	(37,866)
Other operating expenses	其他經營支出	7	(17,554)	(3,236)
Loss from operations	經營業務虧損	8	(12,021)	(8,309)
Share of result of associate	分佔聯營公司業績		791	701
Loss on provision of guarantee to a former subsidiary	前附屬公司 擔保虧損撥備		-	(20,000)
Finance costs	融資成本	10	(2,454)	(3,099)
Loss before taxation	除稅前虧損		(13,684)	(30,707)
Taxation	稅項	11	(22)	29
Loss before minority interests	除少數股東權益前虧損		(13,706)	(30,678)
Minority interests	少數股東權益		(32)	2,387
Loss for the year	本年虧損		(13,738)	(28,291)
Loss per share	每股虧損	12		
Basic	基本		(0.99) cents	(2.08) cents
Diluted	攤薄		N/A	N/A