

Consolidated Income Statement 綜合收益表

For the Year ended 31st March 2006 截至二零零六年三月三十一日止年度

		Note 附註	2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元
Turnover	營業額	5	104,803	62,498
Cost of sales	銷售成本		(83,793)	(62,711)
Gross profit/(loss)	毛利／(損)		21,010	(213)
Other income	其他收入	6	16,722	1,110
Administrative expenses	行政費用		(23,754)	(22,939)
Transfer from/(to) deferred income	撥出／(入)遞延 收入		936	(936)
Operating profit/(loss)	經營溢利／(虧損)	7	14,914	(22,978)
Finance costs	融資成本	8	(12,517)	(6,668)
Profit/(loss) before income tax	除所得稅前溢利 ／(虧損)		2,397	(29,646)
Income tax credit	所得稅抵免	9	1,979	4,797
Profit/(loss) for the year	本年度溢利 ／(虧損)		4,376	(24,849)
Attributable to:	應佔：			
Equity holders of the Company	本公司股權持有人		4,376	(24,849)
Earnings/(loss) per share attributable to the equity holders of the Company during the year	年內本公司股權持有人應佔每股 盈利／(虧損)			
Basic and diluted	基本及攤薄	11	HK1.46cents 1.46港仙	HK(8.28cents) (8.28)港仙

The notes on pages 49 to 105 are an integral part of these financial statements.

第49頁至第105頁之附註構成此等財務報表之一部分。