

Consolidated Income Statement

綜合收益表

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

		Notes	2006 HK\$'000 二零零六年 千港元	Restated 2005 HK\$'000 經重列 二零零五年 千港元
		附註		
Revenue	收入	5	12,354	3,769
Other income	其他收入	7	2,704	1,678
Costs of long-term service contracts	長期服務合約成本		(6,479)	–
Staff costs	員工成本		(13,186)	(6,130)
Consultancy expenses	顧問開支		(22,106)	–
Amortisation of goodwill	商譽攤銷		–	(2,712)
Impairment of goodwill	商譽減值	16	(47,890)	–
Depreciation of property, plant and equipment	物業、廠房及 設備折舊		(122)	(1)
Fair value gain on financial assets at fair value through profit or loss/ Unrealised loss on trading securities at fair value	以公允價值列入損益賬之 金融資產之公允價值 收益／按公允價值列賬 之交易證券未變現虧損		4,880	(15,447)
Provision for impairment of receivables arising from – disposal of subsidiaries – others	應收款項減值 撥備產自 – 出售附屬公司 – 其他	22(i)&(ii)	– (19,107)	(350,000) (1,476)
Other operating expenses	其他經營開支		(7,835)	(4,570)
Loss from operations	經營虧損	8	(96,787)	(374,889)
Finance costs	融資成本	9	(536)	(908)
Non-operating income	非經營收入		–	1
Loss before income tax	除所得稅前虧損		(97,323)	(375,796)
Income tax expense	所得稅開支	10	(118)	(517)
Loss for the year	年內虧損		(97,441)	(376,313)
Attributable to:	應佔如下:			
Equity holders of the Company	本公司權益持有人	11	(95,506)	(376,313)
Minority interests	少數股東權益		(1,935)	–
			(97,441)	(376,313)
Loss per share for loss attributable to equity holders of the Company for the year	年內本公司權益 持有人應佔 每股虧損		HK cents港仙	HK cents港仙
Basic	基本	13(a)	(3.32)	(18.05)
Diluted	攤薄	13(b)	N/A不適用	N/A不適用