



綜合收益表 Consolidated Income Statement

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

(以港幣列值) (Expressed in Hong Kong dollars)

			二零零六年 2006	二零零五年 2005 (重列) (restated)
		附註 Notes	港幣千元 HK\$'000	港幣千元 HK\$'000
營業額	Turnover	5	51,132	30,170
銷售成本	Cost of sales		(43,594)	(27,838)
溢利總額	Gross profit		7,538	2,332
其他收益	Other revenue	6	1,951	76
其他收入／(虧損)淨額	Other net income/(loss)	6	2,743	(3,958)
呆壞賬之撥回／(減值虧損)	Reversal of/(Impairment losses) for bad and doubtful debts		2,360	(22,622)
存貨之減值虧損	Impairment losses on inventories		—	(13,831)
廣播節目之減值虧損	Impairment losses on broadcasting programmes		(5,297)	—
固定資產之減值虧損	Impairment losses on fixed assets		(1,136)	—
商譽之減值虧損	Impairment losses on goodwill		(21,622)	(22,434)
可供出售證券之 減值虧損	Impairment losses on available-for-sale securities		—	(51,964)
商譽攤銷	Amortisation of goodwill		—	(5,131)
一般及行政開支	General and administrative expenses		(22,742)	(31,491)
經營虧損	Loss from operations		(36,205)	(149,023)
融資成本	Finance costs	7(a)	(40)	(88)
出售及不再綜合計算附屬 公司之(虧損)／收益淨額	Net (loss)/gain arising on disposals and deconsolidation of subsidiaries	7(c)	(265)	110,266
應收非綜合計算附屬公司 款項之減值虧損	Impairment losses on amounts due from unconsolidated subsidiaries		—	(137,814)
應收聯營公司款項 之減值虧損	Impairment losses on amounts due from associates		—	(1,870)
分佔聯營公司業績	Share of results of associates		—	(50)
除稅前虧損	Loss before taxation	7	(36,510)	(178,579)
所得稅	Income tax	8	—	—
本年度虧損	Loss for the year		(36,510)	(178,579)
應佔	Attributable to			
本公司權益持有人	Equity holders of the Company	11	(36,510)	(177,040)
少數股東權益	Minority interests		—	(1,539)
本年度虧損	Loss for the year		(36,510)	(178,579)
			港幣(仙) HK\$(cents)	港幣(仙) HK\$(cents)
每股虧損	Loss per share	12		
基本	Basic		(7.44)	(50.00)
攤薄	Diluted		不適用 N/A	不適用 N/A

第37至155頁之附註構成財務報告之一部分。 The notes on pages 37 to 155 form part of these financial statements.