

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 附註	2006 HK\$'000 千港元	2005 HK\$'000 千港元 (Restated) (重列)
Turnover	營業額	6	221,135	238,300
Cost of sales and services provided	貨品銷售及服務提供成本		(192,309)	(181,868)
Gross profit	毛利		28,826	56,432
Other operating income	其他經營收入		2,509	1,213
Selling and distribution expenses	銷售及分銷費用		(13,824)	(12,018)
Administrative expenses	行政費用		(44,441)	(43,530)
Other operating expenses	其他經營費用		-	(1,688)
Finance costs	融資成本	8	(2,893)	(3,185)
Gain on disposal of subsidiaries	出售附屬公司之收益	30	-	1,693
Share of results of associates	應佔聯營公司業績		-	765
Impairment loss recognised in respect of interests in associates	就於聯營公司權益所確認之減值虧損	19	(23,768)	-
Impairment loss recognised in respect of goodwill	就商譽所確認之減值虧損	18	(17,004)	-
Loss before tax	除稅前虧損	9	(70,595)	(318)
Income tax expenses	所得稅開支	10	(1,516)	(1,755)
Loss for the year	年內虧損		(72,111)	(2,073)
Attributable to:	應佔：			
Equity holders of the Company	本公司股權持有人		(72,149)	(2,414)
Minority interests	少數股東權益		38	341
			(72,111)	(2,073)
Dividend	股息	11	-	-
Loss per share – basic	每股虧損 – 基本	12	(HK\$27.49 cents港仙)	(HK\$0.92 cents港仙)