

# 綜合收益賬

## Consolidated Income Statement

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

		Notes 附註	2006 HK\$'000 二零零六年 千港元	2005 HK\$'000 (Restated) 二零零五年 千港元 (重列)
<b>CONTINUING OPERATIONS</b>	<b>持續經營業務</b>			
REVENUE	收益	6	<b>282,886</b>	292,020
Cost of sales	銷售成本		<b>(260,773)</b>	(272,238)
Gross profit	毛利		<b>22,113</b>	19,782
Other income	其他收益	6	<b>690</b>	587
Gain arising on write-off of indebtedness and interest payable	撇銷債務產生之收益及應付利息		<b>11,100</b>	4,940
Selling and distribution costs	銷售及分銷成本		<b>(3,436)</b>	(3,543)
Administrative expenses	行政開支		<b>(20,805)</b>	(21,481)
Other operating expenses, net	其他經營開支淨額		<b>(7,619)</b>	(6,152)
Finance costs	財務成本	8	<b>(3,922)</b>	(10,134)
Share of profits and losses of jointly-controlled entities	所佔共同控制企業溢利及虧損		<b>276</b>	483
LOSS BEFORE TAX	除稅前虧損	7	<b>(1,603)</b>	(15,518)
Tax	稅項		<b>2,264</b>	(105)
PROFIT/(LOSS) FOR THE YEAR FROM CONTINUING OPERATIONS	本年度持續經營業務溢利／(虧損)		<b>661</b>	(15,623)
<b>DISCONTINUED OPERATION</b>	<b>終止經營業務</b>			
Loss for the year from a discontinued operation	本年度終止經營業務虧損	4	-	(12,620)
PROFIT/(LOSS) FOR THE YEAR	本年度溢利／(虧損)		<b>661</b>	(28,243)
Attributable to:	歸屬於:			
Equity holders of the Company	本公司股權持有人	12	<b>599</b>	(28,133)
Minority interests	少數股東權益		<b>62</b>	(110)
			<b>661</b>	(28,243)
EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	本公司股權持有人應佔每股盈利／(虧損)	13		
Basic	基本			
- For profit/(loss) for the year	- 本年度溢利／(虧損)		<b>0.01 cent 港仙</b>	(0.84 cent 港仙)
- For profit/(loss) from continuing operations	- 持續經營業務溢利／(虧損)		<b>0.01 cent 港仙</b>	(0.46 cent 港仙)
Diluted	攤薄		<b>N/A 不適用</b>	N/A 不適用