

CONSOLIDATED INCOME STATEMENT • 綜合收益表

For the year ended 30th April, 2006 • 截至二零零六年四月三十日止年度

			2006 二零零六年	2005 二零零五年 (restated) (經重列)
		Notes 附註	HK\$'M 百萬港元	HK\$'M 百萬港元
Turnover	營業額	7	414	418
Other income	其他收入	9	27	24
Exchange (loss) gain, net	匯兌(虧損)收益淨額		(2)	2
Changes in inventories of finished goods and work in progress	製成品及半製成品之 存貨變動		(2)	(1)
Raw materials and consumables used	使用原料及消耗品		(165)	(149)
Employee benefits expense	僱員福利開支		(114)	(117)
Depreciation of property, plant and equipment	物業、機器及設備之折舊		(47)	(50)
Deficit on revaluation of investment properties	投資物業重估減值		-	(80)
Impairment loss on property, plant and equipment	物業、機器及設備之 減值虧損		-	(4)
Allowance for doubtful other receivables	其他應收款項之呆賬撥備		-	(3)
Compensation charge for settlement of a litigation	訴訟和解之補償費用		-	(3)
Gains arising from changes in fair value of derivative financial instruments	衍生金融工具公平值 變動產生之收益		28	-
Other expenses	其他開支		(126)	(127)
Distribution from liquidation of a former subsidiary	一間前附屬公司清盤 之分派		-	5
Finance costs	融資成本	10	(5)	(8)
Crystallisation of obligations under guarantees	履行擔保責任	11	-	(1)
Loss on discontinued operation	已終止經營業務之虧損	12	-	(4)
Share of loss of an associate	分佔聯營公司虧損		(33)	(173)
Loss before tax	除稅前虧損		(25)	(271)
Income tax credit	所得稅抵免	13	-	4
Loss for the year	本年度虧損	14	(25)	(267)
			HK\$ 港元	HK\$ 港元
Loss per share	每股虧損	15		
Basic and diluted	基本及攤薄		(0.04)	(0.42)