

# 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

			2006	2005
		Notes	HK\$'000	HK\$'000
		附註	千港元	千港元
<b>Turnover</b>	<b>營業額</b>	8	<b>77,229</b>	137,280
Cost of sales	銷售成本		<b>(65,110)</b>	(103,215)
<b>Gross profit</b>	<b>毛利</b>		<b>12,119</b>	34,065
Other operating income	其他經營收益	10	<b>12,911</b>	2,222
Selling and distribution expenses	銷售及分銷費用		<b>(1,161)</b>	(2,764)
Administrative expenses	行政費用		<b>(19,623)</b>	(27,989)
Other operating expenses	其他經營支出		<b>(2,438)</b>	(17,554)
<b>Profit/(Loss) from operations</b>	<b>經營業務盈利／(虧損)</b>	11	<b>1,808</b>	(12,020)
Share of results of associates	分佔聯營公司業績		<b>(90)</b>	791
Finance costs	融資成本	12	<b>(2,718)</b>	(2,454)
<b>Loss before taxation</b>	<b>除稅前虧損</b>		<b>(1,000)</b>	(13,683)
Taxation	稅項	15	<b>(388)</b>	(22)
<b>Loss for the year</b>	<b>本年度虧損</b>		<b>(1,388)</b>	(13,705)
<b>Attributable to:</b>	<b>應佔本年度虧損：</b>			
Equity holders of the Company	本公司權益持有人		<b>(1,210)</b>	(13,737)
Minority interests	少數股東權益		<b>(178)</b>	32
			<b>(1,388)</b>	(13,705)
<b>Loss per share</b>	<b>每股虧損</b>	16		
Basic	基本		<b>(0.09) cents</b>	(0.99) cents
Diluted	攤薄		<b>N/A</b>	N/A