

CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益賬

Year ended 31 March 2004 截至二零零四年三月三十一日止年度

			2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元
		Notes 附註		
TURNOVER	營業額	6	22,531	38,092
Cost of sales	銷售成本		(30,953)	(50,182)
Gross loss	毛損		(8,422)	(12,090)
Other revenue and gains	其他收入及收益	6	1,577	5,076
Selling and distribution costs	銷售與分銷費用		(1,433)	(3,077)
Administrative expenses	行政費用		(18,323)	(18,856)
Other operating expenses	其他營運費用		(707)	(4,436)
LOSS FROM OPERATING ACTIVITIES	經營業務虧損	7	(27,308)	(33,383)
Finance costs	財務費用	8	(4,951)	(5,380)
Gain on debt restructuring, net of expenses	債務重組收益 (扣除開支)		-	77,031
PROFIT/(LOSS) BEFORE TAX	除稅前溢利／(虧損)		(32,259)	38,268
Tax	稅項	11	836	(836)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	未計少數股東權益前溢利／ (虧損)		(31,423)	37,432
Minority interests	少數股東權益		525	-
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務 溢利／(虧損)淨額	12	(30,898)	37,432
EARNINGS/(LOSS) PER SHARE	每股盈利／(虧損)	13		
Basic	基本		(HK\$0.04 港元)	HK\$0.16 港元
Diluted	攤薄		N/A 不適用	N/A 不適用