

Consolidated Income Statement | 綜合收益表

For the year ended 31 March 2005 (Expressed in Hong Kong dollars)
截至二零零五年三月三十一日止年度 (以港幣列值)

		Notes 附註	2005 二零零五年 HK\$'000 港幣千元	2004 二零零四年 HK\$'000 港幣千元
Turnover	營業額	4	30,170	184,077
Cost of sales	銷售成本		(27,838)	(189,229)
Gross profit/(loss)	溢利/(虧損)總額		2,332	(5,152)
Other revenue	其他收益	6	76	4,055
Other net (loss)/income	其他(虧損)/收入淨額	6	(3,958)	(1,607)
Allowances for bad and doubtful debts	呆壞賬撥備	7	(22,622)	(50,274)
Allowances for inventories	存貨撥備		(13,831)	(3,557)
Amortisation of goodwill	商譽攤銷		(5,131)	(7,672)
Impairment loss recognised in respect of goodwill	商譽之已確認減值虧損		(22,434)	(28,180)
Impairment loss recognised in respect of investments in securities	證券投資之已確認減值虧損		(51,964)	(37,743)
General and administrative expenses	一般及行政開支		(31,489)	(109,819)
Loss from operations	經營虧損		(149,021)	(239,949)
Finance costs	融資成本	8(a)	(88)	(1,526)
Net gain/(loss) arising on disposals and deconsolidation of subsidiaries	出售及不再綜合計算附屬公司之收益/(虧損)淨額	8(c)	110,266	(15,437)
Gain on deemed disposal of a subsidiary	視為出售一間附屬公司之收益		—	13,541
Provision for irrecoverable amounts due from unconsolidated subsidiaries	應收非綜合計算附屬公司之不可收回款項撥備		(137,814)	—
Provision for amounts due from associates	應收聯營公司款項撥備		(1,870)	—
Share of results of associates	分佔聯營公司業績		(50)	(4,490)
Loss from ordinary activities before taxation	除稅前日常業務虧損	8	(178,577)	(247,861)
Income tax	所得稅	9(a)	—	(353)
Loss from ordinary activities after taxation	除稅後日常業務虧損		(178,577)	(248,214)
Minority interests	少數股東權益		1,539	17,168
Loss attributable to shareholders	股東應佔虧損	12	(177,038)	(231,046)
Distribution	分派	13	—	32,525
Loss per share	每股虧損			
Basic	基本	14(a)	HK(1.00) cent	HK(1.68) cents

The notes on pages 40 to 119 form part of these financial statements.

第40至119頁之附註構成財務報告之一部分。