

CONSOLIDATED INCOME STATEMENT

綜合收益表

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

		Notes	2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元 (Restated) (重列)
		附註		
CONTINUING OPERATIONS	持續經營業務			
REVENUE	收入	5	155,550	144,687
Cost of sales	銷售成本		(136,723)	(132,223)
Gross profit	毛利		18,827	12,464
Other income and gains	其他收入及收益	5	1,431	446
Selling and distribution costs	銷售及分銷開支		(296)	(187)
Administrative expenses	行政開支		(12,989)	(13,355)
Other expenses	其他開支		(1,660)	(389)
Finance costs	融資成本	6	(4,620)	(4,786)
PROFIT/(LOSS) BEFORE TAX	除稅前溢利／(虧損)	7	693	(5,807)
Tax	稅項	10	(3,172)	(1,608)
LOSS FOR THE YEAR FROM CONTINUING OPERATIONS	持續經營業務之本年度虧損		(2,479)	(7,415)
DISCONTINUED OPERATIONS	已終止經營業務			
Loss for the year from discontinued operations	已終止經營業務之 本年度虧損	11	(7,855)	(1,717)
LOSS FOR THE YEAR	本年度虧損		(10,334)	(9,132)
Attributable to:	以下人士應佔：			
Equity holders of the Company	本公司權益持有人	12	(15,994)	(12,047)
Minority interests	少數股東權益		5,660	2,915
			(10,334)	(9,132)

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LOSS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	本公司普通股權益持有人 應佔每股虧損	13		
Basic	基本			
– For loss for the year	– 本年度虧損		(HK19.3 cents港仙)	(HK14.6 cents港仙)
– For loss from continuing operations	– 持續經營業務之虧損		(HK10.2 cents港仙)	(HK13.3 cents港仙)
Diluted	攤薄			
– For loss for the year	– 本年度虧損		N/A不適用	N/A不適用
– For loss from continuing operations	– 持續經營業務之虧損		N/A不適用	N/A不適用