

Consolidated Income Statement 綜合損益表

For the year ended 31st March, 2004 截至二零零四年三月三十一日止年度

			2004 二零零四年	2003 二零零三年
		Notes 附註	HK\$'000 千港元	HK\$'000 千港元
Turnover	營業額	4	613,059	438,381
Cost of sales	銷售成本		(444,544)	(313,371)
Gross profit	毛利		168,515	125,010
Other operating income	其他經營收入	6	2,533	10,430
Selling and distribution costs	銷售及分銷成本		(41,759)	(76,675)
Administrative expenses	行政費用		(56,769)	(55,431)
Other operating expenses	其他經營支出	7	-	(2,248)
Impairment loss recognised in respect of other assets	其他資產之 已確認減值虧損		-	(520)
Profit from operations	經營溢利	8	72,520	566
Finance costs	財務費用	11	(3,872)	(2,976)
Gain on disposal of discontinuing operations	出售終止經營業務 所產生之收益		10,083	1,263
Loss on disposal of subsidiaries	出售附屬公司 所產生之虧損		-	(61)
Allowance for doubtful recovery of amounts due from associates	就聯營公司欠款作出 之呆壞賬準備		-	(217)
Share of results of associates	應佔聯營公司業績		-	(100)
Profit (loss) before taxation	除稅前溢利(虧損)		78,731	(1,525)
Taxation	稅項	12	(7,653)	(1,071)
Profit (loss) before minority interests	未計少數股東權益前 溢利(虧損)		71,078	(2,596)
Minority interests	少數股東權益		-	31
Net profit (loss) for the year	本年度淨溢利(虧損)		71,078	(2,565)
			cents	cents
			仙	仙
Earnings (loss) per share	每股盈利(虧損)	13		
- basic	- 基本		21.09	(2.00)
- diluted	- 攤薄		21.04	N/A