

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

		Notes	2004 HK\$'000 二零零四年 千港元	2003 HK\$'000 (As restated) 二零零三年 千港元 (經重列)
		附註		
Turnover	營業額	4	5,009,930	4,162,804
Cost of sales	銷售成本		(3,921,842)	(3,248,769)
Gross profit	毛利		1,088,088	914,035
Other operating income	其他經營收入	6	117,563	96,980
Distribution and selling expenses	分銷及銷售開支		(688,528)	(685,793)
Administrative expenses	行政開支		(283,709)	(278,968)
Other operating expenses	其他經營開支	7	(4,598)	(38,608)
Profit before impairment loss on investment securities	除投資證券之減值虧損前溢利		228,816	7,646
Impairment loss on investment securities	投資證券之減值虧損		—	(323,287)
Profit (loss) from operations	經營溢利(虧損)	8	228,816	(315,641)
Finance costs	財務費用	9	(26,440)	(31,669)
Share of results of associates	應佔聯營公司業績		(73,463)	(32,397)
Impairment loss on goodwill arising on acquisition of an associate	收購一間聯營公司產生之商譽之減值虧損	10	—	(104,585)
Net gain on disposal of subsidiaries and associates	出售附屬公司及聯營公司之收益淨額	11	10,377	25
Amortization of goodwill arising on acquisition of associates	攤銷收購聯營公司產生之商譽		(17,651)	(6,612)
Allowance for loans to associates	借予聯營公司貸款準備		—	(79,595)
Profit (loss) before income tax	除所得稅前溢利(虧損)		121,639	(570,474)
Income tax expense	所得稅支出	14	27,846	36,041
Profit (loss) before minority interests	未計少數股東權益前溢利(虧損)		93,793	(606,515)
Minority interests	少數股東權益		80,493	42,105
Profit (loss) for the year	本年度溢利(虧損)		13,300	(648,620)
Dividends	股息	15	11,221	—
Earnings (loss) per share – basic	每股盈利(虧損) – 基本	16	HK\$0.08	HK\$(4.05)