

# CONSOLIDATED INCOME STATEMENT

## 綜合收益表

For the year ended 31 March 2004  
(Expressed in Hong Kong dollars)

截至二零零四年三月三十一日止年度  
(以港幣列示)

			2004	2003
			二零零四年	二零零三年
			\$'000	\$'000
			千元	千元
		Notes 附註		
<b>Turnover</b>	<b>營業額</b>	3	<b>61,184</b>	91,636
Other income	其他收入	5	<b>242</b>	6,588
Cost of trading securities sold	已售交易證券成本		<b>(51,258)</b>	(70,987)
Staff costs	僱員成本		<b>(7,500)</b>	(5,769)
Depreciation	折舊		<b>(7)</b>	(764)
Other operating expenses	其他經營開支		<b>(7,629)</b>	(9,235)
<b>(Loss)/Profit from operations</b>	<b>經營(虧損)/溢利</b>	6	<b>(4,968)</b>	11,469
Finance costs	融資成本	7	<b>(2,225)</b>	(5,796)
Non-operating income	非經營收入	8	<b>5,058</b>	275
<b>(Loss)/Profit before taxation</b>	<b>除稅前(虧損)/溢利</b>		<b>(2,135)</b>	5,948
Taxation	稅項	9	<b>-</b>	18
<b>(Loss)/Profit after taxation</b>	<b>除稅後(虧損)/溢利</b>		<b>(2,135)</b>	5,966
Minority interests	少數股東權益		<b>9</b>	-
<b>(Loss)/Profit attributable to shareholders</b>	<b>股東應佔(虧損)/溢利</b>	11	<b>(2,126)</b>	5,966
<b>(Loss)/Earnings per share</b>	<b>每股(虧損)/盈利</b>			
Basic	基本	13(a)	<b>(0.14) cents 仙</b>	0.60 cents 仙
Diluted	攤薄	13(b)	<b>N/A 不適用</b>	0.58 cents 仙

The notes on pages 35 to 87 form part of these financial statements.

第35至87頁之附註屬本財務報表一部份。