

## 綜合損益表

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

截至二零零四年六月三十日止年度

For the year ended 30th June 2004

				經重列	
				As restated	
				二零零四年	二零零三年
				2004	2003
				港幣千元	港幣千元
				HK\$'000	HK\$'000
		附註			
		Notes			
營業額	Turnover	2	<b>227,605</b>	251,246	
銷售成本	Cost of sales		<b>(222,016)</b>	(211,616)	
毛利	Gross profit		<b>5,589</b>	39,630	
其他收益	Other revenue	2	<b>226</b>	824	
其他經營收入	Other operating income		<b>7,320</b>	2,672	
銷售費用	Selling expenses		<b>(4,573)</b>	(5,241)	
行政費用	Administrative expenses		<b>(23,517)</b>	(29,183)	
其他經營費用	Other operating expenses		<b>(8,008)</b>	(41,691)	
經營虧損	Operating loss	3	<b>(22,963)</b>	(32,989)	
財務成本	Finance costs	4	<b>(675)</b>	(1,123)	
應佔聯營公司之虧損	Share of loss of an associated company		<b>(6)</b>	—	
除稅前虧損	Loss before taxation		<b>(23,644)</b>	(34,112)	
稅項	Taxation	5	<b>4,126</b>	5,802	
股東應佔虧損	Loss attributable to shareholders	6,25	<b>(19,518)</b>	(28,310)	
每股基本虧損 (港仙)	Basic loss per share (HK cents)	7	<b>(1.32)</b>	(2.63)	
每股全面攤薄虧損 (港仙)	Fully diluted loss per share (HK cents)	7	<b>不適用 N/A</b>	不適用 N/A	