

Consolidated Income Statement

For the year ended 31 March 2005

綜合收益表

截至二零零五年三月三十一日止年度

			2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元
		Notes 附註		
Turnover	營業額	3	48,174	61,184
Other income	其他收入	5	1,678	242
Cost of trading securities sold	已售交易證券成本		(38,602)	(46,615)
Unrealized loss on trading securities carried at fair value	以公允價值列賬之交易證券 之未變現虧損		(21,569)	(4,643)
Staff costs	僱員成本		(6,130)	(7,500)
Depreciation	折舊		(1)	(7)
Other operating expenses	其他經營開支		(6,963)	(7,397)
Provision for other receivables	其他應收款項撥備			
– disposal of subsidiaries	– 出售附屬公司	18	(350,000)	–
– others	– 其他		(1,476)	(232)
Loss from operations	經營虧損	6	(374,889)	(4,968)
Finance costs	融資成本	7	(908)	(2,225)
Non-operating income	非經營收入	8	1	5,058
Loss before taxation	除稅前虧損		(375,796)	(2,135)
Taxation	稅項	9	(517)	–
Loss after taxation	除稅後虧損		(376,313)	(2,135)
Minority interests	少數股東權益		–	9
Loss attributable to shareholders	股東應佔虧損	10	(376,313)	(2,126)
Loss per share	每股虧損			
Basic	基本	12(a)	(18.05) cents 仙	(0.14) cents 仙
Diluted	攤薄	12(b)	(18.05) cents 仙	(0.14) cents 仙

The notes on pages 35 to 80 form part of these financial statements.

第35至80頁之附註屬本財務報表一部份。