

Consolidated Profit and Loss Account

綜合損益賬

For the year ended 31st March 2005

截至二零零五年三月三十一日止年度

		Note	2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元
		附註		
Turnover	營業額	3	134,270	146,239
Cost of sales	銷售成本		(102,610)	(121,221)
Gross profit	毛利		31,660	25,018
Other revenues	其他收益	3	2,345	4,294
Distribution costs	分銷成本		(5,592)	(7,110)
Administrative expenses	行政開支		(23,267)	(30,131)
Operating profit/(loss)	經營溢利／(虧損)	4	5,146	(7,929)
Finance costs	融資成本	5	(4,483)	(5,799)
Profit/(loss) before taxation	除稅前溢利／(虧損)		663	(13,728)
Taxation	稅項	6	(87)	(4,495)
Profit/(loss) after taxation	除稅後溢利／(虧損)		576	(18,223)
Minority interests	少數股東權益		(663)	(657)
Loss attributable to shareholders	股東應佔虧損	7	(87)	(18,880)
Dividends	股息	8	—	—
Basic loss per share	每股基本虧損	9	(0.05 cents)	(10.5 cents)