

Consolidated Profit and Loss Account 綜合損益表

Year ended 31 March 2005 截至二零零五年三月三十一日止年度

		Notes 附註	2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元
TURNOVER — contract revenue	營業額 — 合約收入	6	344,937	841,966
Contract costs	合約成本		(333,246)	(791,503)
Gross profit	毛利		11,691	50,463
Other revenue and gains	其他收入及收益	6	3,812	4,416
Administrative expenses	行政開支		(20,665)	(12,824)
Other operating expenses	其他經營開支		(5,654)	(1,379)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	經營溢利／(虧損)	7	(10,816)	40,676
Finance costs	融資成本	8	(343)	(93)
Share of profits and losses of:	分佔損益：			
A jointly-controlled entity	共同控制實體		—	—
An associate	聯營公司		—	—
PROFIT/(LOSS) BEFORE TAX	除稅前溢利／(虧損)		(11,159)	40,583
Tax	稅項	11	—	(7,413)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	未計少數股東權益前 溢利／(虧損)		(11,159)	33,170
Minority interests	少數股東權益		(167)	469
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務 溢利／(虧損)淨額	12	(11,326)	33,639
Dividends	股息	13	—	15,000
Earnings/(loss) per share	每股盈利／(虧損)			
— Basic, HK cents	— 基本，港仙	14	(1.18)	3.86