

# 綜合損益表

## Consolidated Profit and Loss Account

截至二零零五年六月三十日止年度  
For the year ended 30th June 2005

			二零零五年 2005 港幣千元 HK\$'000	二零零四年 2004 港幣千元 HK\$'000
		附註 Note(s)		
營業額	Turnover	2	175,951	227,605
銷售成本	Cost of sales		(143,542)	(222,016)
毛利	Gross profit		32,409	5,589
其他收益	Other revenue	2	788	226
其他經營收入	Other operating income		3,517	7,320
銷售費用	Selling expenses		(3,316)	(4,573)
行政費用	Administrative expenses		(21,923)	(23,517)
其他經營費用	Other operating expenses		(7,151)	(8,008)
經營溢利／(虧損)	Operating profit/(loss)	3	4,324	(22,963)
財務成本	Finance costs	4	(345)	(675)
投資物業之公平值增加	Increase in fair value of investment properties		8,600	—
應佔聯營公司之虧損	Share of loss of associated company		(725)	(6)
除稅前溢利／(虧損)	Profit/(loss) before taxation		11,854	(23,644)
稅項	Taxation	5	(2,016)	4,126
股東應佔溢利／(虧損)	Profit/(loss) attributable to shareholders	6, 25	9,838	(19,518)
每股基本盈利／ (虧損) (港仙)	Basic earnings/(loss) per share (HK cents)	7	0.61	(1.32)
每股全面攤薄盈利／ (虧損) (港仙)	Fully diluted earnings/(loss) per share (HK cents)	7	不適用 N/A	不適用 N/A