

# CONSOLIDATED INCOME STATEMENT

For the year ended 31st March, 2006

# 綜合收益表

截至二零零六年三月三十一日止年度

		Notes 附註	2006 HK\$'000 二零零六年 千港元	(As restated) 2005 HK\$'000 (經重列) 二零零五年 千港元
Turnover	營業額	8	33,273	95,364
Cost of sales	銷售成本		(34,243)	(93,823)
Gross (loss) profit	(毛損) 毛利		(970)	1,541
Other income and gains, net	其他收入及收益淨額	8	51,269	10,424
Administrative expenses	行政費用		(15,063)	(29,455)
Loss on disposal of available-for-sale financial assets	出售可出售金融 資產虧損		(70)	–
Impairment losses on trade and other receivables	應收貿易及其他賬項之 減值虧損		(1,521)	–
Net impairment losses on trade and other receivables written back	應收貿易及其他賬項之 減值虧損淨額撥回		–	12,110
Impairment losses on investment securities	投資證券之減值虧損		–	(41,000)
Impairment losses on available-for-sale financial assets	可出售金融資產之 減值虧損		(44,205)	–
Impairment loss on property, plant and equipment	物業、廠房及設備之 減值虧損		–	(200,000)
Loss from operations	營運虧損		(10,560)	(246,380)
Finance costs	融資成本	9	(9,561)	(9,602)
Loss on disposal of subsidiaries	出售附屬公司虧損	34	(2,913)	–
Impairment losses on amount due from an associate	應收聯營公司款項 之減值虧損		(3,671)	–
Share of profits less losses of associates	應佔聯營公司溢利減虧損		(447)	–
Loss before taxation	除稅前虧損	10	(27,152)	(255,982)
Taxation	稅項	12	–	42,000
Loss for the year	本年度虧損		(27,152)	(213,982)
Attributable to:	以下人士應佔：			
Equity holders of the Company	本公司權益持有人	13	(26,438)	(121,158)
Minority interests	少數股東權益		(714)	(92,824)
			(27,152)	(213,982)
Basic loss per share attributable to the equity holders of the Company during the year	年內本公司權益 持有人應佔每股 基本虧損	14	(7.6) cents 仙	(50.2) cents 仙

The notes on pages 47 to 126 are an integral part of these consolidated financial statements.

載於第47至第126頁之附註為此等財務報表之一部份。