

Consolidated Income Statement

綜合收益表

For the year ended 31 March 2006 截至二零零六年三月三十一日止年度

		NOTES	2006 HK\$'000	2005 HK\$'000 (Restated)
		附註	二零零六年 千港元	二零零五年 千港元 (經重列)
Continuing Operations	持續業務			
Revenue	收入	8	316,638	257,656
Cost of sales	銷售成本		<u>(278,353)</u>	<u>(145,060)</u>
Gross profit	毛利		38,285	112,596
Other income	其他收入	10	116,585	102,646
Distribution and selling expenses	分銷及銷售開支		(2,339)	(12,432)
Administrative expenses	行政開支		(111,342)	(122,317)
Other expenses	其他開支	11	(50,623)	(29,712)
Impairment loss on trademark licenses	商標許可證之減值虧損	23	(164,667)	-
Realization of negative goodwill arising on acquisition of additional interest in an associate	變現收購一間聯營公司額外權益產生之負商譽		-	2,057
Change in fair value of conversion options embedded in convertible notes	可兌換票據中內在之可兌換權之公平價值變動		114,048	-
Finance costs	財務費用	12	(63,466)	(15,155)
Share of results of associates	應佔聯營公司業績		(21,494)	(64,909)
Impairment loss on goodwill arising on acquisition of an associate	收購一間聯營公司產生之商譽減值虧損	13, 25	-	(177,446)
Amortization of goodwill arising on acquisition of associates	攤銷收購聯營公司產生之商譽	25	-	(28,089)
Net gain (loss) on disposal of subsidiaries and associates	出售附屬公司及聯營公司之收益(虧損)淨額	14	<u>921</u>	<u>(15,747)</u>
Loss before income tax	除所得稅前虧損		(144,092)	(248,508)
Income tax expense	所得稅支出	15	<u>(4,331)</u>	<u>(4,282)</u>
Loss for the year from continuing operations	持續業務之本年度虧損		<u>(148,423)</u>	<u>(252,790)</u>
Discontinued Operations	非持續業務			
Profit for the year from discontinued operations	非持續業務之本年度溢利	16	<u>52,419</u>	<u>152,552</u>
Loss for the year	本年度虧損	17	<u>(96,004)</u>	<u>(100,238)</u>
Attributable to:	應佔:			
Equity holders of the Company	本公司之股本持有人		8,915	(161,862)
Minority interests	少數股東權益		<u>(104,919)</u>	<u>61,624</u>
			<u>(96,004)</u>	<u>(100,238)</u>
Distributions	分派	19	<u>22,463</u>	11,193

		NOTES	2006 HK\$'000 二零零六年 千港元	2005 HK\$'000 (Restated) 二零零五年 千港元 (經重列)
		附註		
Earnings (loss) per share	每股盈利(虧損)	20		
From continuing and discontinued operations	來自持續經營及非持續業務			
– Basic	– 基本		<u>HK\$0.04</u>	<u>HK\$(0.82)</u>
– Diluted	– 攤薄		<u>HK\$0.04</u>	<u>N/A不適用</u>
From continuing operations	來自持續業務			
– Basic	– 基本		<u>HK\$(0.08)</u>	<u>HK\$(1.16)</u>
– Diluted	– 攤薄		<u>HK\$(0.08)</u>	<u>N/A不適用</u>