

CONSOLIDATED INCOME STATEMENT

綜合收益表

For the year ended 31 March 2007 截至二零零七年三月三十一日止年度

		Note 附註	2007 二零零七年 HK\$'000 千港元	2006 二零零六年 HK\$'000 千港元 (Restated) (重列)
Continuing operations	持續經營業務			
Turnover	營業額	6	130,635	2,749
Cost of sales	銷售成本		(130,340)	(2,246)
Gross profit	毛利		295	503
Other net income / (loss)	其他收入／(虧損)淨額	7	2,625	(428)
Administrative expenses	行政支出		(39,902)	(28,227)
Fair value adjustment on available-for-sale financial assets	可供出售金融資產之公平值調整		(282)	(506)
Provision for obsolete inventories	陳舊存貨撥備		(1,359)	—
Finance costs	財務費用	8	(3)	(600)
Impairment on goodwill of associates	聯營公司商譽減值	19	—	(25,479)
Impairment on loans to associates	給予聯營公司貸款之減值		(393)	(4,667)
Share of loss of associates	應佔聯營公司之虧損		—	(1,717)
Loss before taxation	除稅前虧損	9	(39,019)	(61,121)
Taxation	稅項	10	(80)	—
Loss from continuing operations	持續經營業務虧損		(39,099)	(61,121)
Discontinued operation	終止經營業務			
Loss from discontinued operation	終止經營業務虧損	15	(318)	(17,475)
Loss for the year	年內虧損		(39,417)	(78,596)

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Attributable to:	計入：			
Equity holders of the Company	本公司權益持有人	11	(32,544)	(77,136)
Minority interests	少數股東權益		(6,873)	(1,460)
			(39,417)	(78,596)
Dividend	股息	12	-	-
			HK\$ 港元	HK\$ 港元 (Restated) (重列)
Loss per share attributable to equity holders of the Company	本公司權益持有人應佔每股虧損	13		
From continuing and discontinued operations	來自持續及終止經營業務			
- Basic	- 基本		(0.0249)	(0.1650)
- Diluted	- 攤薄		N / A 不適用	N / A 不適用
From continuing operations	來自持續經營業務			
- Basic	- 基本		(0.0247)	(0.1276)
- Diluted	- 攤薄		N / A 不適用	N / A 不適用