

CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益表

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For the year ended 31st March, 2004 截至二零零四年三月三十一日止財政年度結算

		Note 附註	2004 HK\$'000 港幣千元	2003 HK\$'000 港幣千元
TURNOVER	營業總額	2	1,502,816	1,846,717
COST OF SALES	銷售成本		(1,409,838)	(1,681,825)
GROSS PROFIT	毛利		92,978	164,892
OTHER INCOME	其他收益	3	19,732	20,038
GENERAL AND ADMINISTRATIVE EXPENSES	行政開支		(124,158)	(144,184)
OTHER OPERATING EXPENSES	其他經營開支		(27,351)	(60,790)
OTHER CHARGES	其他支出	4	(31,434)	(173,189)
NET TRANSFER FROM DEFERRED INCOME	撥自遞延收益淨額	1(j)	2,030	19,937
DECONSOLIDATION OF LIQUIDATED SUBSIDIARIES	不綜合計算之 清盤附屬公司	5	32,255	—
OPERATING LOSS	經營虧損	4	(35,948)	(173,296)
FINANCE COSTS	融資成本	6	(4,341)	(6,363)
SHARE OF (LOSSES LESS PROFITS)/ PROFITS LESS LOSSES OF	應佔(虧損減溢利)/ 溢利減虧損			
— jointly controlled entities	— 共同控制實體		(1,412)	63
— associated companies	— 聯號		4,077	(26,923)
LOSS BEFORE TAXATION	除稅前虧損		(37,624)	(206,519)
TAXATION	稅項	9	691	5,416
LOSS AFTER TAXATION	除稅後虧損		(36,933)	(201,103)
MINORITY INTERESTS	少數股東權益		38,019	(45,791)
PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	股東應佔溢利/ (虧損)	10	1,086	(246,894)
(LOSS SUSTAINED)/PROFIT RETAINED FOR THE YEAR BY:	本年(承擔虧損)/ 保留溢利:			
Company and subsidiaries	本公司及附屬公司		(1,522)	(218,522)
Associated companies	聯號		4,020	(28,435)
Jointly controlled entities	共同控制實體		(1,412)	63
			1,086	(246,894)
EARNINGS/(LOSS) PER SHARE (Cents)	每股盈利/(虧損)(仙)	11	0.2	(38.6)