

CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益表

For the year ended 31st March, 2005 截至二零零五年三月三十一日止財政年度結算

		Note 附註	2005 HK\$'000 港幣千元	2004 HK\$'000 港幣千元
TURNOVER	營業總額	2	1,153,656	1,502,816
COST OF SALES	銷售成本		(1,014,615)	(1,409,838)
GROSS PROFIT	毛利		139,041	92,978
OTHER INCOME	其他收益	3	19,570	19,732
GENERAL AND ADMINISTRATIVE EXPENSES	行政開支		(135,420)	(124,158)
OTHER OPERATING EXPENSES	其他經營開支		(18,115)	(27,351)
OTHER WRITE BACK/(CHARGES)	其他回撥/(支出)	4	24,860	(31,434)
NET TRANSFER FROM DEFERRED INCOME	撥自遞延收益淨額	1(j)	21,425	2,030
DECONSOLIDATION OF LIQUIDATED SUBSIDIARIES	不綜合計算之 清盤附屬公司		—	32,255
OPERATING PROFIT/(LOSS)	經營盈利/(虧損)	4	51,361	(35,948)
FINANCE COSTS	融資成本	5	(5,378)	(4,341)
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		(52,553)	(1,412)
— associated companies	— 聯號		45,635	4,077
PROFIT/(LOSS) BEFORE TAXATION	除稅前溢利/(虧損)		39,065	(37,624)
TAXATION	稅項	8	(5,746)	691
PROFIT/(LOSS) AFTER TAXATION	除稅後溢利/(虧損)		33,319	(36,933)
MINORITY INTERESTS	少數股東權益		(10,329)	38,019
PROFIT ATTRIBUTABLE TO SHAREHOLDERS	股東應佔溢利	9	22,990	1,086
DIVIDEND	股息	10	12,791	—
PROFIT RETAINED/(LOSS SUSTAINED) FOR THE YEAR BY:	本年保留溢利/ (承擔虧損):			
Company and subsidiaries	本公司及附屬公司		31,144	(1,522)
Associated companies	聯號		44,399	4,020
Jointly controlled entities	共同控制實體		(52,553)	(1,412)
			22,990	1,086
EARNINGS PER SHARE (Cents)	每股盈利(仙)	11	3.6	0.2