

# 綜合收支表

## CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT

截至二零零五年三月三十一日  
止年度（以港元為單位）

for the year ended 31 March 2005  
(expressed in Hong Kong Dollars)

		Note	2005 \$'000	2004 \$'000
營業額	Turnover	2	4,965,485	225,978
直接成本	Direct costs	3	(2,114,840)	(24,149)
			2,850,645	201,829
其他淨虧損	Other net loss		(43)	(63)
行政費用	Administrative expenses		(167,374)	(173,452)
其他營運費用	Other operating expenses		(32,196)	(28,567)
資產虧損撥回 / (準備)	Write back of/(provision for) loss on assets		357,894	(192,319)
除稅前營運盈餘 / (虧損)	Operating surplus/(deficit) before taxation	4	3,008,926	(192,572)
稅項	Taxation	5(a)	-	117,553
除稅後盈餘 / (虧損)	Surplus/(deficit) after taxation	6	3,008,926	(75,019)

第九十五頁至一百一十八頁  
之附註乃本財務報表的一部  
份。

The notes on pages 95 to 118 form part of these  
financial statements.