

# 綜合收支表

## CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT

截至二零零四年三月三十一日  
止年度（以港元為單位）

for the year ended 31 March 2004  
(expressed in Hong Kong Dollars)

		Note	2004 \$'000	2003 \$'000
營業額	Turnover	2	225,978	82,949
直接成本	Direct costs	3	(24,149)	(5,935)
			201,829	77,014
其他淨虧損	Other net loss		(63)	(524)
行政費用	Administrative expenses		(173,452)	(194,464)
其他營運費用	Other operating expenses		(220,886)	(102,512)
營運虧損	Deficit from operations		(192,572)	(220,486)
財務成本	Finance cost	4(a)	-	(920)
除稅前虧損	Operating deficit before taxation	4	(192,572)	(221,406)
稅項	Taxation	5(a)	117,553	33
除稅後虧損	Deficit after taxation	6	(75,019)	(221,373)

第九十頁至一百一十一頁之附  
註乃本財務報表的一部份。

The notes on pages 90 to 111 form part of these  
financial statements.