

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the Year ended 31 March 2001

綜合損益表

截至二零零一年三月三十一日止年度

			2001 二零零一年	2000 二零零零年
		Notes 附註	HK\$'000 千港元	HK\$'000 千港元
TURNOVER	營業額	3	485,682	597,080
Cost of sales	銷售成本		(388,712)	(562,643)
Gross profit	毛利		96,970	34,437
Other revenue	其他收益		40,197	29,373
Distribution costs	分銷成本		(36,844)	(21,520)
Administrative expenses	行政開支		(96,791)	(39,379)
Other operating expenses	其他經營開支		(54,894)	(58,343)
LOSS FROM OPERATING ACTIVITIES	經營業務虧損	4	(51,362)	(55,432)
Finance costs	融資成本	5	(266)	(2,119)
Provisions against investment in an unconsolidated subsidiary	於一間未有作合併賬處理之附屬公司之投資撥備		(18,000)	(18,000)
Provision against a deposit to acquire an interest in a joint venture	收購一間合營企業權益之訂金撥備	6	—	(14,000)
Loss on disposal of a subsidiary	出售一間附屬公司之虧損		(4,469)	—
Share of profits and losses of:	應佔下列公司溢利及虧損：			
Jointly controlled entities	共同控制公司		(5,312)	—
Associates	聯營公司		(6,202)	(2,494)
LOSS BEFORE TAX	除稅前虧損		(85,611)	(92,045)
Tax	稅項	9	(14,358)	(2,168)
LOSS BEFORE MINORITY INTERESTS	未計少數股東權益前虧損		(99,969)	(94,213)
Minority interests	少數股東權益		5,659	1,856
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務虧損淨額	10, 30	(94,310)	(92,357)
Loss per share — basic (HK cents)	每股虧損 — 基本(港仙)	11	9.0	20.6
— diluted	— 攤薄		N/A	N/A