

Consolidated Profit and Loss Account 綜合損益表

Period from 1 April 2001 to 31 December 2001 由二零零一年四月一日至二零零一年十二月三十一日止期間

			Period from 1 April 2001 to 31 December 2001 由二零零一年 四月一日至 二零零一年 十二月三十一 止期間 HK\$'000 千港元	Year ended 31 March 2001 截至 二零零一年 三月三十一日 止年度 HK\$'000 千港元 (Restated) (重列)
TURNOVER	營業額	6	1,032,960	485,682
Cost of sales	銷售成本		(684,912)	(388,712)
Gross profit	毛利		348,048	96,970
Other revenue and gains	其他收入及收益	6	13,192	40,197
Restructuring costs	重組成本	7	(19,043)	—
Distribution costs	分銷成本		(134,532)	(36,844)
Administrative expenses	行政開支		(253,550)	(96,791)
Other operating expenses	其他經營開支		(77,579)	(228,284)
LOSS FROM OPERATING ACTIVITIES	經營業務虧損	8	(123,464)	(224,752)
Finance costs	融資成本	9	(424)	(266)
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		(16,256)	(5,312)
Associates	聯營公司		5,016	(6,202)
LOSS BEFORE TAX	除稅前虧損		(135,128)	(236,532)
Tax	稅項	12	(18,839)	(14,358)
LOSS BEFORE MINORITY INTERESTS	未計少數股東權益前虧損		(153,967)	(250,890)
Minority interests	少數股東權益		22,521	5,659
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常 業務虧損淨額	13, 33	(131,446)	(245,231)
Loss per share — basic (HK cents)	每股虧損 — 基本 (港仙)	14	9.2	23.4