

CONSOLIDATED INCOME STATEMENT

綜合收入報表

For the year ended 31st March, 2001 截至二零零一年三月三十一日止年度

		NOTES 附註	2001 二零零一年 HK\$ 港元	2000 二零零零年 HK\$ 港元
Turnover	營業額	4	96,307,770	73,770,326
Cost of sales	銷售成本		(112,651,606)	(72,786,847)
Gross (loss) profit	(虧損)溢利總額		(16,343,836)	983,479
Other revenue	其他收入	5	3,710,050	1,131,112
Bad and doubtful debt written back	呆壞賬撥回		208,502	5,727,072
Administrative expenses	行政開支		(107,490,408)	(42,261,157)
Amortisation of goodwill	商譽攤銷		(6,050,878)	—
Loss from operations	經營虧損	6	(125,966,570)	(34,419,494)
Finance costs	融資成本	7	(1,841,586)	(858,159)
Loss before taxation	除稅前虧損		(127,808,156)	(35,277,653)
Taxation	稅項	10	—	—
Loss before minority interests	扣除少數股東權益前虧損		(127,808,156)	(35,277,653)
Minority interests	少數股東權益		(1,975,998)	(490)
Net loss for the year	本年度虧損淨額	11	(125,832,158)	(35,277,163)
Loss per share	每股虧損	12	(2.24 cents)	(3.38 cents)