

綜合損益賬

CONSOLIDATED PROFIT AND LOSS ACCOUNT

二零零零年一月一日至二零零一年三月三十一日止期間 Period from 1 January 2000 to 31 March 2001

			Period from 1 January 2000 to 31 March 2001	Period from 1 April 1999 to 31 December 1999
		Notes 附註	二零零零年 一月一日至 二零零一年 三月三十一日 止期間 HK\$'000 千港元	一九九九年 四月一日至 一九九九年 十二月三十一日 止期間 HK\$'000 千港元
營業額	TURNOVER	3	944,377	563,876
其他收入	Other revenue	3	35,562	21,954
直接成本及經營費用	Direct costs and operating expenses		(809,479)	(493,650)
銷售及推銷費用	Selling and marketing expenses		(31,944)	(22,541)
行政費用	Administrative expenses		(114,305)	(57,511)
其他經營費用	Other operating expenses		(13,575)	(22,770)
經營業務盈利／(虧損)	PROFIT/(LOSS) FROM OPERATING ACTIVITIES	4	10,636	(10,642)
借貸成本	Borrowing costs	7	(3,434)	(2,311)
所佔一聯營公司盈利	Share of profit of an associate		-	406
除稅前盈利／(虧損)	PROFIT/(LOSS) BEFORE TAX		7,202	(12,547)
稅項	Tax	8	-	88
股東應佔盈利／(虧損)淨額	NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	9	7,202	(12,459)
每股盈利／(虧損)	EARNINGS/(LOSS) PER SHARE	10		
—基本	Basic		0.5 仙	(1.6 仙)
—攤薄	Diluted		0.5 仙	不適用