

綜合損益表

Consolidated Income Statement

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

		附註 Notes	2001 千港元 HK\$'000	2000 千港元 HK\$'000
營業額	Turnover	3	1,612,622	1,405,942
銷售成本	Cost of sales		(1,436,711)	(1,010,099)
毛利	Gross profit		175,911	395,843
其他收入	Other revenue	5	45,727	38,944
研究及開發支出	Research and development expenses		(107,578)	(89,646)
分銷及銷售支出	Distribution and selling expenses		(245,663)	(209,646)
行政支出	Administrative expenses	6	(107,962)	(79,699)
出售租約物業之虧損	Loss on disposal of leasehold properties		(17,778)	-
經營(虧損)溢利	Operating (loss) profit	7	(257,343)	55,796
利息支出	Interest expenses	8	(12,912)	(8,325)
出售一聯營公司之虧損	Loss on disposal of an associate		(324)	-
應佔聯營公司業績	Share of results of associates		(2,120)	(1,175)
稅前(虧損)溢利	(Loss) profit before taxation		(272,699)	46,296
稅項撥回(支出)	Taxation credit (charge)	11	1,709	(4,310)
少數股東權益前(虧損)溢利	(Loss) profit before minority interest		(270,990)	41,986
少數股東權益	Minority interest		851	-
股東應佔(虧損)溢利	(Loss) profit attributable to shareholders	12	(270,139)	41,986
股息	Dividends	13	-	(11,001)
本年度(虧損)溢利結存	(Loss) profit for the year, retained		(270,139)	30,985
每股(虧損)盈利	(LOSS) EARNINGS PER SHARE	14		
基本(港仙)	Basic (cents)		(22.8)	4.1
攤薄(港仙)	Diluted (cents)		N/A	4.1