

綜合損益賬

Consolidated Profit and Loss Account

截至二零零一年三月三十一日止年度

(以港幣列示)

For the year ended 31 March 2001

(Expressed in Hong Kong dollars)

	附註 Note	二零零一年 2001 千港元 HK\$'000	二零零零年 2000 千港元 HK\$'000
營業額 Turnover	2 & 3	847,726	918,025
成本 Cost of sales		(785,997)	(820,027)
毛利 Gross profit		61,729	97,998
其他收入 Other revenue	4	3,411	2,458
其他收益淨額 Other net income	4	11,136	11,797
行政開支 Administrative expenses		(84,376)	(91,664)
經營(虧損)/溢利 (Loss)/profit from operations	3	(8,100)	20,589
融資成本 Finance costs	5	(4,701)	(3,885)
應佔聯營公司之溢利/(虧損) Share of profit/(loss) of associate		4,199	(5)
除稅前(虧損)/溢利 (Loss)/profit before taxation	5	(8,602)	16,699
稅項 Taxation	7(a)	(1,317)	(2,210)
除稅後(虧損)/溢利 (Loss)/profit after taxation		(9,919)	14,489
少數股東權益 Minority interests		25	19
股東應佔(虧損)/溢利 (Loss)/profit attributable to shareholders	9 & 19(a)	(9,894)	14,508

綜合損益賬(續)

Consolidated Profit and Loss Account (Continued)

截至二零零一年三月三十一日止年度

(以港幣列示)

For the year ended 31 March 2001

(Expressed in Hong Kong dollars)

	附註 Note	二零零一年 2001 千港元 HK\$'000	二零零零年 2000 千港元 HK\$'000
每股(虧損)/盈利 (Loss)/earnings per share			
— 基本 — basic	10(a)	(0.82)仙 (0.82) cent	1.21仙 1.21 cent
— 攤薄 — diluted	10(b)	— —	1.19仙 1.19 cent
本年度(蒙受虧損)/保留溢利如下： (Loss)/profit for the year is retained as follows:			
本公司及其附屬公司 By the company and its subsidiaries		(14,093)	14,513
聯營公司 By the associate		4,199	(5)
		(9,894)	14,508

第42至90頁的賬項附註屬本賬項的一部份。

The notes on pages 42 to 90 form part of these accounts.