

CONSOLIDATED INCOME STATEMENT
FOR THE YEAR ENDED MARCH 31, 2001

綜合收益賬
截至二零零一年三月三十一日止年度

		附註 Notes	2001 HK\$'000	2000 HK\$'000
Turnover	營業額	3	67,621	56,045
Cost of sales	銷售成本		<u>(35,745)</u>	<u>(14,847)</u>
Gross profit	毛利		31,876	41,198
Other revenue	其他收入	4	12,887	3,212
Distribution costs	分銷成本		(3,117)	(5,194)
Administrative expenses	行政開支		(67,790)	(47,531)
Other operating expenses	其他經營開支		(2,058)	(15,024)
Net impairment loss on investments in securities and properties	證券及物業投資之 減值虧損淨額	5	<u>(57,847)</u>	<u>(7,331)</u>
Loss from operations	經營虧損	6	(86,049)	(30,670)
Net loss on investments in a subsidiary and associates	於附屬公司及聯營公司 之投資虧損淨額	7	(5,327)	(2,009)
Finance costs	財務費用	8	<u>(9,063)</u>	<u>(638)</u>
Loss before taxation	除稅前虧損		(100,439)	(33,317)
Taxation	稅項	10	<u>610</u>	<u>(1,326)</u>
Net loss before minority interests	未計少數股東權益前 虧損淨額		(99,829)	(34,643)
Minority interests	少數股東權益		<u>-</u>	<u>838</u>
Net loss for the year	本年度虧損淨額	11	<u>(99,829)</u>	<u>(33,805)</u>
Loss per share – basic	每股虧損 – 基本	12	<u>(7.87 cents)</u>	<u>(2.70 cents)</u>