

綜合損益結算表 / Consolidated Profit and Loss Account

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

		附註 Notes	2001 千港元 HK\$'000	2000 千港元 HK\$'000
營業額	TURNOVER	4	39,006	27,566
銷售成本	Cost of sales		(22,560)	(14,360)
毛利	Gross profit		16,446	13,206
其他收入	Other revenue		6,818	114
分銷成本	Distribution costs		(19,059)	(11,992)
行政開支	Administrative expenses		(13,086)	(13,087)
應收賬款呆賬 撥備回轉	Reversal of provisions for doubtful receivables	5(b)	3,000	12,262
應付貿易賬款撇銷	Write back of trade payables		-	4,478
其他經營支出	Other operating expenses		(5,186)	(2,849)
經營溢利／(虧損)	PROFIT/(LOSS) FROM OPERATING ACTIVITIES	5(a)	(11,067)	2,132
融資成本	Finance costs	6	(5,869)	(8,007)
除稅前虧損	LOSS BEFORE TAX		(16,936)	(5,875)
稅項	Tax	9	1,640	10
股東應佔日常 業務虧損淨額	NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10	(15,296)	(5,865)
每股虧損	LOSS PER SHARE	11		
基本	Basic		(1.37) 仙cents	(5.27) 仙cents
攤薄	Diluted		不適用N/A	不適用N/A

除本年度之股東應佔日常業務虧損淨額外，本集團並無已確認之收益或虧損。因此，本財務報表並無列出綜合確認收益及虧損表。

Other than the net loss from ordinary activities attributable to shareholders for the year, the Group has no recognised gains or losses. Accordingly, a consolidated statement of recognised gains and losses is not presented in the financial statements.