綜合損益結算表 截至二零零一年三月三十一日止年度 consolidated profit and loss account for the year ended 31st March, 2001

		附註 Notes	二零零一年 2001 港幣千元 HK\$'000	二零零零年 2000 港幣千元 HK\$'000
營業額	Turnover	3	1,272,679	1,260,450
銷售成本	Cost of sales		(857,446)	(796,137)
毛利	Gross profit		415,233	464,313
其他收益	Other revenue	3	13,655	12,689
出售證券投資之溢利	Profit on disposal of investment in securities	4	_	20,345
重新包裝推出香港 報章之有關費用	Hong Kong newspapers relaunch related expenses	5		(41,383)
銷售及分銷費用	Selling and distribution expenses	3	(162,438)	(115,415)
行政費用	Administrative expenses		(262,454)	(289,169)
其他營業費用	Other operating expenses		(27,545)	(29,114)
營業溢利/(虧損)	Profit/(loss) from operating activities	6	(23,549)	22,266
財務費用	Finance costs	7	_	(9)
			(23,549)	22,257
分佔下列公司之 溢利及虧損:	Share of profits and losses of:			
共同控制企業	Jointly controlled entities		3,403	18,999
聯營公司	Associates		766	1,118
除税前溢利/(虧損)	Profit/(loss) before tax		(19,380)	42,374
税項	Tax	10	(42,922)	(39,583)
未計少數股東權益	Profit/(loss) before minority interests		(62,302)	2,791
之溢利/(虧損) 少數股東權益	Minority interests		5	58
本年度可撥歸股東之	Net profit/(loss) for the year attributable			
溢利/(虧損)	to shareholders	11, 26	(62,297)	2,849
股息	Dividend	12, 26		83,924
毎股盈利/(虧損) 基本(仙)	Earnings/(loss) per share — basic (cents)	13	(14.8)	