



Consolidated Profit and Loss Account

綜合損益賬

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

		Notes 附註	2001 二零零一年 HK\$'000 千港元	2000 二零零零年 HK\$'000 千港元
TURNOVER	營業額	4	202,682	290,600
Cost of sales	銷售成本		<u>(209,240)</u>	<u>(226,428)</u>
Gross profit/(loss)	毛利/(毛損)		(6,558)	64,172
Other income	其他收入		772	2,217
Selling and distribution costs	銷售與分銷費用		(2,032)	(2,172)
Administrative expenses	行政費用		(31,158)	(26,347)
Other operating expenses	其他營運費用	5	<u>(231,018)</u>	<u>-</u>
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	經營業務溢利/ (虧損)	5	<u>(269,994)</u>	37,870
Finance costs	財務費用	6	<u>(13,695)</u>	<u>(7,584)</u>
PROFIT/(LOSS) BEFORE TAX	除稅前溢利/(虧損)		(283,689)	30,286
Tax	稅項	8	<u>4,354</u>	<u>(4,091)</u>
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東在日常業務上之 應佔純利/(虧損淨額)	9, 24	<u>(279,335)</u>	26,195
EARNINGS/(LOSS) PER SHARE	每股盈利/(虧損)	11		
Basic	基本		HK(11.25) cents 仙	HK1.18 cents 仙
Diluted	攤薄		-	HK1.12 cents 仙