

CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益表

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

			2001 二零零一年 HK\$'000 港幣千元	2000 二零零零年 HK\$'000 港幣千元
TURNOVER	營業額	3	170,729	226,309
COST OF SALES	銷售成本		<u>(150,921)</u>	<u>(158,987)</u>
Gross profit	毛利		19,808	67,322
Other revenue	其他收入		6,043	8,884
Selling and distribution costs	銷售及分銷成本		(9,626)	(18,588)
Administrative expenses	行政開支		(22,673)	(28,429)
Other operating expenses	其他營運開支		<u>(3,886)</u>	<u>(2,762)</u>
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	經營溢利 / (虧損)	4	(10,334)	26,427
Finance costs	融資成本	6	<u>(2,431)</u>	<u>(1,712)</u>
PROFIT/(LOSS) BEFORE TAX	除稅前溢利 / (虧損)		(12,765)	24,715
Tax	稅項	7	<u>2,796</u>	<u>(464)</u>
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東從日常業務中 應佔純利 / (虧損)	8, 22	<u>(9,969)</u>	24,251
Dividends	股息	9	<u>—</u>	<u>11,651</u>
EARNINGS/(LOSS) PER SHARE	每股盈利 / (虧損)	10		
Basic	基本		<u>(2.14 cents)</u>	<u>5.20 cents</u>
Diluted	攤薄後		<u>N/A不適用</u>	<u>5.20 cents</u>

Other than the net profit/(loss) from ordinary activities attributable to shareholders, the Group had no recognised gains or losses. Accordingly, a consolidated statement of recognised gains and losses is not presented in the financial statements.

除股東從日常業務中應佔純利 / (虧損) 外，本集團並無其他確認盈虧。因此，綜合確認盈虧表並無呈列於財務報告內。