

2001/2002 AUDITED ACCOUNTS

二〇〇一／二〇〇二年已審核賬項

Consolidated Profit and Loss Account

For the year ended 31 March 2002

綜合損益賬

截至二〇〇二年三月三十一日止年度

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		Note	Year ended 31 March 2002 截至 二〇〇二年 三月三十一 止年度 HK\$'000 港幣千元	Period from 1 January 2000 to 31 March 2001 二〇〇〇年 一月一日至 二〇〇一年 三月三十一日止期間 HK\$'000 港幣千元
Turnover	營業額		487,830	944,377
Other revenues	其它收入		42,160	31,533
Direct costs and operating expenses	直接成本及營業費用	2	529,990	975,910
Selling and marketing expenses	銷售及推銷費用		(19,625)	(31,944)
Administrative expenses	行政費用		(94,285)	(114,305)
Other operating expenses	其它營業費用		(4,392)	(13,575)
Operating (loss)/profit	營業（虧損）／盈利	3	(84,779)	10,636
Borrowing costs	借貸成本	4	(355)	(3,434)
(Loss)/profit attributable to shareholders	股東應佔（虧損）／盈利	7&17	(85,134)	7,202
(Loss)/earnings per share	每股（虧損）／盈利	8		
Basic	基本		(5.3) cents 仙	0.5 cent 仙
Diluted	攤薄		N/A 不適用	0.5 cent 仙