

綜合損益賬

CONSOLIDATED PROFIT AND LOSS ACCOUNT

截至二零零二年三月三十一日止年度(以港幣列示) For the year ended 31 March 2002 (Expressed in Hong Kong dollars)

	附註 Note	二零零二年 2002 千元 \$'000	二零零一年 2001 千元 \$'000 重報 restated
營業額 Turnover	2	776,609	847,726
成本 Cost of sales		<u>(714,682)</u>	<u>(780,938)</u>
毛利 Gross profit		61,927	66,788
其他收入 Other revenue	3	1,754	3,411
其他收益淨額 Other net income	3	1,106	6,387
行政開支 Administrative expenses		(78,541)	(84,376)
固定資產之耗蝕虧損 Impairment loss on fixed assets	13	(34,580)	–
投資物業之重估虧絀 Revaluation deficits on investment properties	13(b)	(9,134)	–
減省僱員人數涉及之開支 Employee reduction expenses	4	<u>(7,819)</u>	<u>–</u>
經營虧損 Loss from operations		(65,287)	(7,790)
融資成本 Finance costs	5(a)	(4,476)	(4,701)
應佔聯營公司之溢利 Share of profit of associate		<u>–</u>	<u>4,199</u>
除稅前正常業務虧損結轉 Loss from ordinary activities before taxation carried forward	5(b)	(69,763)	(8,292)

綜合損益賬 (續)

CONSOLIDATED PROFIT AND LOSS ACCOUNT (continued)

截至二零零二年三月三十一日止年度(以港幣列示) For the year ended 31 March 2002 (Expressed in Hong Kong dollars)

	附註 Note	二零零二年 2002 千元 \$'000	二零零一年 2001 千元 \$'000 重報 restated
承前除稅前正常業務虧損 Loss from ordinary activities before taxation brought forward	5(b)	(69,763)	(8,292)
稅項 Taxation	6(a)	(542)	(1,317)
除稅後正常業務虧損 Loss from ordinary activities after taxation		(70,305)	(9,609)
少數股東權益 Minority interests		20	25
股東應佔虧損 Loss attributable to shareholders	9 & 22(a)	(70,285)	(9,584)
每股虧損 Loss per share	10		
基本 Basic		5.75 cents (仙)	0.80 cent (仙)
本年度蒙受虧損如下： Loss for the year is retained as follows:			
本公司及其附屬公司 By the Company and its subsidiaries		(70,285)	(13,783)
聯營公司 By the associate		—	4,199
		(70,285)	(9,584)

第47至103頁的附註屬本財務報告的一部份。

The notes on pages 47 to 103 form part of these financial statements.