

Consolidated Income Statement 綜合收益表

For the year ended March 31, 2002 截至二零零二年三月三十一日止年度

		NOTES	2002 HK\$'000	2001 HK\$'000 (As restated)
		附註	二零零二年 千港元	二零零一年 千港元 (重列)
Turnover	營業額	4	4,373,909	3,595,783
Cost of sales	銷售成本		(3,560,003)	(2,952,453)
Gross profit	毛利		813,906	643,330
Other income	其他收入	6	62,505	95,045
Distribution costs	分銷成本		(443,261)	(408,409)
Administrative expenses	行政開支		(267,238)	(256,522)
Other operating expenses	其他經營開支	7	(184,938)	(388,210)
Loss from operations	經營虧損	8	(19,026)	(314,766)
Finance costs	財務費用	9	(58,144)	(111,362)
Share of results of associates	應佔聯營公司業績		(3,499)	(30,072)
Impairment loss on goodwill	商譽減值虧損		-	(362,982)
Net gain on disposal of subsidiaries and associates	出售附屬公司及聯營公司之收益淨額	10	5,625	245,053
Loss before taxation	除稅前虧損		(75,044)	(574,129)
Taxation	稅項	13	2,686	22,871
Loss before minority interests	未計少數股東權益前虧損		(77,730)	(597,000)
Minority interests	少數股東權益		24,725	(7,635)
Loss for the year	本年度虧損		(102,455)	(589,365)
Dividends	股息	14	9,647	20,605
Loss per share – basic	每股虧損 – 基本	15	(1.60 cents)	(13.35 cents)