

綜合損益表

Consolidated Income Statement

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

		2002				
		持續經營業務	非持續經營業務	總額	2001	
		Continuing operations	Discontinuing operations	Total		
附註		千港元	千港元	千港元	千港元	
Notes		HK\$'000	HK\$'000	HK\$'000	HK\$'000	
					(重列)	
					(As restated)	
營業額	Turnover	4	891,109	86,697	977,806	1,612,622
銷售成本	Cost of sales		(663,251)	(90,030)	(753,281)	(1,436,711)
毛利	Gross profit		227,858	(3,333)	224,525	175,911
其他經營收入	Other operating income	5	21,054	661	21,715	45,727
研究及開發支出	Research and development expenses		(54,563)	(4,467)	(59,030)	(107,578)
分銷及銷售支出	Distribution and selling expenses		(80,437)	(11,868)	(92,305)	(245,663)
行政支出	Administrative expenses	6	(72,425)	(7,625)	(80,050)	(100,420)
出售租賃物業之虧損	Loss on disposal of leasehold properties		-	-	-	(17,778)
收購附屬公司所產生之商譽減值	Impairment in value of goodwill arising on acquisition of subsidiaries	7	-	-	-	(152)
經營溢利(虧損)	Profit (loss) from operations	8	41,487	(26,632)	14,855	(249,953)
融資成本	Finance costs	9	(15,527)	-	(15,527)	(12,912)
應佔聯營公司業績	Share of results of associates		(5,020)	-	(5,020)	(2,120)
出售一聯營公司之虧損	Loss on disposal of an associate		-	-	-	(324)
出售一附屬公司部份股份之虧損	Loss on partial disposal of a subsidiary		-	-	-	(7,542)
出售一附屬公司之淨收益	Net gain on disposal of a subsidiary	10	-	5,200	5,200	-
收購聯營公司所產生之商譽減值	Impairment in value of goodwill arising on acquisition of associates	7	-	-	-	(8,218)
非持續傳呼機產品經營業務減值	Impairment in value of the discontinuing pager products operation	11	-	(105,810)	(105,810)	-
稅前溢利(虧損)	Profit (loss) before taxation		20,940	(127,242)	(106,302)	(281,069)
稅項(支出)撥回	Taxation (charge) credit	14	(461)	-	(461)	1,709
少數股東權益前溢利(虧損)	Profit (loss) before minority interest		20,479	(127,242)	(106,763)	(279,360)
少數股東權益	Minority interest		8,625	-	8,625	851
本年度結存溢利(虧損)	Profit (loss) for the year, retained		29,104	(127,242)	(98,138)	(278,509)
每股虧損	Loss per share					
- 基本及攤薄(港仙)	- Basic and diluted (cents)	15			(8.3)	(23.5)