

**CONSOLIDATED INCOME STATEMENT**  
**FOR THE YEAR ENDED MARCH 31, 2002**

**綜合收益賬**

截至二零零二年三月三十一日止年度

		附註 Notes	2002 HK\$'000	2001 HK\$'000
Turnover	營業額	4	60,685	67,621
Cost of sales	銷售成本		<u>(33,556)</u>	<u>(35,745)</u>
Gross profit	毛利		27,129	31,876
Other operating income	其他經營收入	6	6,335	12,887
Distribution costs	分銷成本		(1,722)	(3,117)
Administrative expenses	行政開支		(67,872)	(67,790)
Other operating expenses	其他經營開支		(483)	(2,058)
Net loss on investments in securities and properties	證券及物業投資之 虧損淨額	7	(1,211)	(57,847)
Impairment loss recognised in respect of goodwill	有關商譽之已確認 減值虧損		(28,898)	–
Provision for guaranteed liabilities	有擔保負債撥備		<u>(4,885)</u>	<u>–</u>
Loss from operations	經營虧損	8	(71,607)	(86,049)
Finance costs	財務費用	9	(6,925)	(9,063)
Impairment loss recognised in respect of interest in/ amount due from an associate	有關於聯營公司權益/ 聯營公司欠款之 已確認減值虧損		(412)	(5,327)
Gain on deemed disposal of a subsidiary	視為出售附屬公司收益		<u>30,964</u>	<u>–</u>
Loss before taxation	除稅前虧損		(47,980)	(100,439)
Taxation	稅項	11	<u>89</u>	<u>610</u>
Net loss before minority interests	未計少數股東權益前 虧損淨額		(47,891)	(99,829)
Minority interests	少數股東權益		<u>8,183</u>	<u>–</u>
Net loss for the year	本年度虧損淨額		<u>(39,708)</u>	<u>(99,829)</u>
Loss per share – basic and diluted	每股虧損 – 基本及攤薄	12	<u>(3.13 cents)</u>	<u>(7.87 cents)</u>