

CONSOLIDATED INCOME STATEMENT

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

綜合收益報表

陽光文化

		NOTES 附註	2002 二零零二年 HK\$ 港幣	2001 二零零一年 HK\$ 港幣
Turnover	營業額	4	246,905,623	96,307,770
Cost of sales	銷售成本		(145,790,833)	(112,651,606)
Gross profit (loss)	盈利(虧損)總額		101,114,790	(16,343,836)
Other operating income	其他經營收入	6	5,018,966	5,525,331
Bad and doubtful debts written back	呆壞賬撥回		-	208,502
Allowances for bad and doubtful debts	呆壞賬撥備		(40,753,120)	-
Amortisation of goodwill	商譽攤銷		(9,185,526)	(6,050,878)
Impairment loss recognised in respect of property, plant and equipment	物業、機器及設備之 已確認減值虧損		(3,040,671)	-
Impairment loss recognised in respect of goodwill	商譽之已確認 減值虧損		(1,860,114)	-
Administrative expenses	行政開支		(122,944,035)	(109,305,689)
Loss from operations	經營虧損	7	(71,649,710)	(125,966,570)
Gain on disposal of discontinued operations	出售已終止業務 之收益	8	4,759,665	-
Finance costs	融資成本	9	(2,926,468)	(1,841,586)
Loss before taxation	除稅前虧損		(69,816,513)	(127,808,156)
Taxation	稅項	12	-	-
Loss before minority interests	扣除少數股東權益前虧損		(69,816,513)	(127,808,156)
Minority interests	少數股東權益		200,755	1,975,998
Net loss for the year	本年度虧損淨額		(69,615,758)	(125,832,158)
Loss per share - basic and diluted	每股虧損 - 基本 及攤薄	13	HK (0.95) cents	HK (2.24) cents