

# Consolidated Income Statement

## 綜合收益表

For the year ended 30th April, 2002

截至二零零二年四月三十日止年度

		Notes 附註	2002 二零零二年 HK\$'M 百萬港元	2001 二零零一年 HK\$'M 百萬港元
Turnover	營業額	4	284	821
Other operating income	其他經營收入	6	10	22
Exchange gain, net	匯兌收益淨額		2	34
Changes in inventories of finished goods and work in progress	製成品及 半製成品之 存貨變動		3	(5)
Raw materials and consumables used	使用原料及 消耗品		(109)	(256)
Staff costs	僱員成本		(151)	(263)
Depreciation and amortisation expenses	折舊及攤銷 開支		(52)	(80)
Deficit on revaluation of investment properties	投資物業 重估減值		(32)	(3)
Impairment loss on intangible assets	無形資產之 減值虧損		(2)	—
Allowance for doubtful loans receivable	應收貸款呆賬 撥備		(6)	—
Other operating expenses	其他營運開支		(95)	(187)
(Loss) profit from operations	經營(虧損)溢利	7	(148)	83
Finance costs	融資成本	8	(14)	(39)
Crystallisation of obligations under guarantees to financial institutions	向財務機構 履行擔保 責任	9	(70)	—
Waiver of an unsecured loan	撤銷無抵押貸款	10	11	—
Costs relating to a terminated collaboration	終止合作之 成本		(8)	—
Gain on disposal of an investment security	出售投資證券 收益		4	—
Gain on disposals of subsidiaries/associate	出售附屬公司/聯營 公司收益	11	37	771
Costs relating to relocation of operations	業務遷移之 成本	12	(20)	(34)
Impairment loss on property, plant and equipment	物業、機器及設備之 減值虧損	13	—	(74)
Impairment loss on investments in securities	投資證券之 減值虧損		—	(49)
Amortisation of negative goodwill on acquisition of an associate	攤銷收購聯營公司 之負商譽		1	—
Share of results of an associate	分佔聯營公司業績	23	(368)	95
(Loss) profit before taxation	除稅前(虧損)溢利		(575)	753
Taxation	稅項	14	52	(12)
(Loss) profit for the year	本年度(虧損)溢利		(523)	741
			HK\$ 港元	HK\$ 港元
(Loss) earnings per share	每股(虧損)盈利	15	(1.01)	1.45
Basic	基本		(1.01)	1.45
Diluted	攤薄		(1.01)	1.45
Additional (loss) earnings per share	額外每股(虧損) 盈利	15	(0.69)	0.35
Basic	基本		(0.69)	0.35
Diluted	攤薄		(0.69)	0.35