

綜合損益表

Consolidated Profit and Loss Account

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

			2002	2001
		附註	港幣千元	港幣千元
		Note	HK\$'000	HK\$'000
<b>營業額</b>	<b>Turnover</b>	4	<b>207,322</b>	258,497
銷售成本	Cost of sales		<b>(173,503)</b>	(152,298)
<b>毛利</b>	<b>Gross profit</b>		<b>33,819</b>	106,199
其他收益	Other revenue	4	<b>872</b>	1,191
分銷成本	Distribution costs		<b>(5,405)</b>	(6,605)
行政費用	Administrative expenses		<b>(57,140)</b>	(53,297)
其他營運費用淨額	Other operating expenses, net		<b>(54,633)</b>	(40,857)
有形資產之減值虧損／ 重估虧絀	Impairment loss/revaluation deficit of tangible assets		<b>(233,193)</b>	—
無形資產減值虧損	Impairment loss of intangible assets	13	<b>(428,999)</b>	—
中集收購事項撥備	Provision for CNCC Acquisition	20(b)	<b>(232,657)</b>	—
呆賬撥備	Provision for doubtful debts	20(c)	<b>(391,248)</b>	(15,822)
<b>經營虧損</b>	<b>Loss from operating activities</b>	6	<b>(1,368,584)</b>	(9,191)
融資成本	Finance costs	7	<b>(14,072)</b>	(10,958)
應佔聯營公司(虧損)／ 溢利	Share of (losses)/profits of associates		<b>(6,980)</b>	7,225
<b>除稅前虧損</b>	<b>Loss before taxation</b>		<b>(1,389,636)</b>	(12,924)
稅項	Taxation	8	<b>(527)</b>	277
<b>未計少數股東權益虧損</b>	<b>Loss before minority interests</b>		<b>(1,390,163)</b>	(12,647)
少數股東權益	Minority interests		<b>(4,875)</b>	(2,127)
股東應佔虧損淨額	Net loss attributable to shareholders	9	<b>(1,395,038)</b>	(14,774)
<b>每股虧損</b>	<b>Loss per share</b>		<b>仙Cents</b>	仙Cents
基本	Basic	10	<b>(95.47)</b>	(1.01)
攤薄	Diluted	10	<b>不適用N/A</b>	不適用N/A