

Consolidated Income Statement 綜合損益表

For the year ended 31st March, 2003 截至二零零三年三月三十一日止年度

		Notes 附註	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元
Turnover	營業額	4	438,381	589,719
Cost of sales	銷售成本		(313,371)	(506,938)
Gross profit	毛利		125,010	82,781
Other operating income	其他經營收入	6	10,430	16,150
Selling and distribution costs	銷售及分銷成本		(76,675)	(90,676)
Administrative expenses	行政費用		(55,431)	(82,347)
Other operating expenses	其他經營支出	7	(2,248)	(9,898)
Impairment losses	減值虧損	8	(520)	(20,709)
Profit (loss) from operations	經營溢利(虧損)	9	566	(104,699)
Finance costs	財務費用	11	(2,976)	(2,385)
Gain on disposal of discontinuing operations	出售終止經營業務所產生之收益		1,263	-
Loss on disposal of subsidiaries	出售附屬公司所產生之虧損		(61)	-
Allowance for doubtful recovery of amounts due from associates	就聯營公司欠款作出之呆壞賬準備		(217)	-
Reversal of allowance for doubtful recovery of amount due from an associate	撥回就一間聯營公司欠款作出之呆壞賬準備		-	1,641
Amortisation of goodwill arising on acquisition of an associate	因收購一間聯營公司而產生之商譽攤銷		-	(2,463)
Impairment loss recognised in respect of goodwill arising on acquisition of an associate	因收購一間聯營公司而產生之商譽已確認之減值		-	(12,318)
Share of results of associates	應佔聯營公司業績		(100)	(164)
Loss before taxation	除稅前虧損		(1,525)	(120,388)
Taxation	稅項	12	(1,071)	(69)
Loss before minority interests	未計少數股東權益前虧損		(2,596)	(120,457)
Minority interests	少數股東權益		31	142
Loss attributable to shareholders	股東應佔虧損		(2,565)	(120,315)
			HK cents 港仙	HK cents 港仙
Loss per share – basic	每股虧損 – 基本	13	(0.4)	(20)