

Consolidated Income Statement 綜合收益表

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

		Notes	2003 HK\$'000 二零零三年 千港元	2002 HK\$'000 二零零二年 千港元
		附註		
Turnover	營業額	4	4,162,804	4,373,909
Cost of sales	銷售成本		(3,248,769)	(3,560,003)
Gross profit	毛利		914,035	813,906
Other operating income	其他經營收入	6	96,980	62,505
Distribution costs	分銷成本		(685,793)	(443,261)
Administrative expenses	行政開支		(278,968)	(267,238)
Other operating expenses	其他經營開支	7	(38,608)	(169,262)
Profit (loss) before impairment loss on investment securities	除投資證券之減值虧損前 溢利(虧損)		7,646	(3,350)
Impairment loss on investment securities	投資證券之減值虧損		(323,287)	(15,676)
Loss from operations	經營虧損	8	(315,641)	(19,026)
Finance costs	財務費用	9	(31,669)	(58,144)
Share of results of associates	應佔聯營公司業績		(32,397)	(3,499)
Allowance for loans to associates	借予聯營公司貸款準備		(79,595)	–
Amortization of goodwill arising on acquisition of an associate	攤銷收購一間聯營公司 產生之商譽		(6,612)	–
Impairment loss on goodwill arising on acquisition of an associate	收購一間聯營公司產生之商譽 之減值虧損	10	(104,585)	–
Net gain on disposal of subsidiaries and associates	出售附屬公司及聯營公司之 收益淨額	11	25	5,625
Loss before taxation	除稅前虧損		(570,474)	(75,044)
Taxation	稅項	14	35,755	2,686
Loss before minority interests	未計少數股東權益前虧損		(606,229)	(77,730)
Minority interests	少數股東權益		42,243	24,725
Loss for the year	本年度虧損		(648,472)	(102,455)
Dividend	股息	15	–	9,647
Loss per share	每股虧損	16		
– Basic	– 基本		HK\$(4.05)	HK\$(0.64)