

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

			二零零三年 2003 港幣(元) HK\$	二零零二年 2002 港幣(元) HK\$
		附註 Note		
營業額	Turnover	4	154,725,582	174,889,469
銷售成本	Cost of sales		(125,217,607)	(150,283,242)
毛利	Gross profit		29,507,975	24,606,227
其他收益	Other revenue		2,133,684	1,606,877
分銷成本	Distribution costs		(7,911,198)	(6,757,522)
行政費用	Administrative expenses		(37,533,652)	(67,066,962)
經營虧損	Loss from operations		(13,803,191)	(47,611,380)
財務成本	Finance costs	6	(2,419,891)	(3,755,657)
應佔一家聯營公司業績	Share of results of an associate		-	(31,942,621)
來自收購聯營公司之 已確認商譽減值虧損	Impairment loss recognised on goodwill arising from acquisition of an associate		-	(16,824,082)
除稅前虧損	Loss before taxation	6	(16,223,082)	(100,133,740)
稅項	Taxation	10	-	(1,283,243)
本年度日常業務 虧損淨值	Net loss from ordinary activities for the year		(16,223,082)	(101,416,983)
少數股東權益	Minority interests		221,934	196,383
股東應佔虧損淨值	Net loss attributable to shareholders	11	(16,001,148)	(101,220,600)
每股基本虧損	Basic loss per share	12	(2.11) 仙 cents	(13.74) 仙 cents