

業績

Results

		截至三月三十一日止年度				
		For the year ended 31 March				
		二零零三年	二零零二年	二零零一年	二零零零年	一九九九年
		2003	2002	2001	2000	1999
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
營業額	Turnover	154,726	174,889	233,348	249,313	291,599
經營虧損	Loss from operations	(13,803)	(47,611)	(50,502)	(77,054)	(7,325)
財務成本	Finance costs	(2,420)	(3,756)	(5,915)	(6,091)	(6,456)
應佔一家聯營公司業績	Share of results of an associate	-	(31,942)	12,105	7,222	5,533
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)	-	-	-
除稅前虧損	Loss before taxation	(16,223)	(100,133)	(44,312)	(75,923)	(8,248)
稅項	Taxation	-	(1,283)	(183)	(197)	(647)
本年度日常業務 虧損淨值	Net loss from ordinary activities for the year	(16,223)	(101,416)	(44,495)	(76,120)	(8,895)
少數股東權益	Minority interests	222	196	-	-	1,206
股東應佔 虧損淨值	Net loss attributable to shareholders	(16,001)	(101,220)	(44,495)	(76,120)	(7,689)
股息	Dividends	-	-	-	-	-
每股基本虧損	Basic loss per share	(HK\$2.11 cents) (港幣2.11仙)	(HK\$13.74 cents) (港幣13.74仙)	(HK\$6.28 cents) (港幣6.28仙)	(HK\$11.74 cents) (港幣11.74仙)	(HK\$1.23 cents) (港幣1.23仙)

資產及負債
Assets and Liabilities

		於三月三十一日				
		As at 31 March				
		二零零三年	二零零二年	二零零一年	二零零零年	一九九九年
		2003	2002	2001	2000	1999
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
資產	ASSETS					
投資物業	Investment property	3,400	3,550	3,800	4,000	4,800
物業、廠房及設備	Property, plant and equipment	45,619	49,751	77,643	102,780	108,168
於一家聯營公司之權益	Interest in an associate	-	-	31,710	26,308	23,353
流動資產	Current assets	78,814	104,438	134,194	159,716	231,942
資產總值	Total assets	127,833	157,739	247,347	292,804	368,263
負債	LIABILITIES					
流動負債	Current liabilities	48,019	62,512	73,782	75,535	75,688
非流動負債	Non-current liabilities	14,442	13,994	16,232	25,750	29,073
遞延稅項	Deferred taxation	-	-	148	165	343
負債總額	Total liabilities	62,461	76,506	90,162	101,450	105,104
少數股東權益	Minority interests	349	571	3,739	3,739	3,739
資產淨值	NET ASSETS	65,023	80,662	153,446	187,615	259,420