

Consolidated Profit and Loss Account

綜合損益表



Financial Statements 財務報表 // 75

Year ended 31 March 2003 截至二零零三年三月三十一日止年度

		Notes 附註	2003 HK\$'000 二零零三年 千港元	2002 HK\$'000 二零零二年 千港元
TURNOVER	營業額	5	273,779	270,669
Other revenue	其他收入		6,448	8,481
Unrealised losses on short term investments, net	持有短期投資之未變現虧損，淨額		(1,104)	(4,576)
Staff costs	員工成本		(116,085)	(156,882)
Commission expenses	佣金開支		(34,721)	(9,567)
Exchange expenses	交易所開支		(6,362)	(4,083)
Provision for doubtful debts	呆賬撥備		(32,890)	(75,101)
Interest expense for securities broking and margin financing operations	經營證券經紀及孖展借貸業務之利息開支		(17,455)	(26,749)
Depreciation	折舊		(21,862)	(19,013)
Other operating expenses	其他經營開支		(89,840)	(104,793)
LOSS FROM OPERATING ACTIVITIES	經營業務虧損	6	(40,092)	(121,614)
Share of losses of jointly-controlled entities	應佔共同控權合資公司之虧損		(372)	(48)
LOSS BEFORE TAX	除稅前虧損		(40,464)	(121,662)
Tax	稅項	9	2,220	3,408
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務淨虧損	10	(38,244)	(118,254)
DIVIDEND	股息	11		
Interim	中期股息		4,757	4,866
LOSS PER SHARE – Basic	每股虧損 – 基本	12	(8.01) cents	(24.32) cents