

綜合損益表

Consolidated Profit and Loss Account

截至二零零三年三月三十一日止年度

Year ended 31 March 2003

		附註 Notes	2003 千港元 HK\$'000	2002 千港元 HK\$'000
營業額	TURNOVER	6	108,321	71,063
銷售成本	Cost of sales		(73,679)	(40,470)
毛利	Gross profit		34,642	30,593
其他收入	Other revenue	6	3,104	11,303
銷售及分銷成本	Selling and distribution costs		(35,142)	(26,482)
行政開支	Administrative expenses		(29,036)	(26,338)
其他經營支出	Other operating expenses		(45,793)	(6,300)
經營業務虧損	LOSS FROM OPERATING ACTIVITIES	7	(72,225)	(17,224)
融資成本	Finance costs	8	(6,683)	(6,385)
除稅前虧損	LOSS BEFORE TAX		(78,908)	(23,609)
稅項	Tax	11	(1)	433
未計少數股東權益前虧損	LOSS BEFORE MINORITY INTERESTS		(78,909)	(23,176)
少數股東權益	Minority interests		19,646	3,617
股東應佔日常業務 虧損淨額	NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	12	(59,263)	(19,559)
每股虧損 – 基本	LOSS PER SHARE – BASIC	13	(4.27) 仙 cents	(1.42) 仙 cents