綜合損益表 截至二零零一年三月三十一日止年度

TURNOVER 營業額 3 Cost of sales 銷售成本 Gross profit 毛利 Other revenue 其他收益 Distribution costs 分銷成本 Administrative expenses 行政開支 Other operating expenses 其他經營開支 LOSS FROM OPERATING ACTIVITIES 經營業務虧損 4 Finance costs 融資成本 5 Provisions against investment in an unconsolidated subsidiary 附屬公司之投資撥備 Provision against a deposit to acquire an interest in a joint venture 收購一間合營企業 權益之訂金撥備 6 Loss on disposal of a subsidiary 出售一間附屬公司之虧損		
Gross profit 毛利 Other revenue 其他收益 Distribution costs 分銷成本 Administrative expenses 行政開支 Other operating expenses 其他經營開支 LOSS FROM OPERATING ACTIVITIES 經營業務虧損 4 Finance costs 融資成本 5 Provisions against investment in 於一間未有作合併賬處理之 和 unconsolidated subsidiary 附屬公司之投資撥備 Provision against a deposit to acquire 和 interest in a joint venture 權益之訂金撥備 6	485,682	597,080
Other revenue其他收益Distribution costs分銷成本Administrative expenses行政開支Other operating expenses其他經營開支LOSS FROM OPERATING ACTIVITIES經營業務虧損4Finance costs融資成本5Provisions against investment in an unconsolidated subsidiary於一間未有作合併賬處理之Provision against a deposit to acquire an interest in a joint venture收購一間合營企業有	(388,712)	(562,643)
Distribution costs Administrative expenses Other operating expenses LOSS FROM OPERATING ACTIVITIES 整營業務虧損 4 Finance costs Provisions against investment in an unconsolidated subsidiary Provision against a deposit to acquire an interest in a joint venture **Example 1 **Administrative expenses **Example 2 **Example 3 **Example 4 **Example 3 **Example 4 **Example 3 **Example 4 **Example 3 **Example 4 **Ex	96,970	34,437
Administrative expenses Other operating expenses 其他經營開支 LOSS FROM OPERATING ACTIVITIES 經營業務虧損 4 Finance costs Provisions against investment in	40,197	29,373
Other operating expenses其他經營開支LOSS FROM OPERATING ACTIVITIES經營業務虧損4Finance costs融資成本5Provisions against investment in an unconsolidated subsidiary於一間未有作合併賬處理之 附屬公司之投資撥備Provision against a deposit to acquire an interest in a joint venture收購一間合營企業 權益之訂金撥備	(36,844)	(21,520)
LOSS FROM OPERATING ACTIVITIES 經營業務虧損 4 Finance costs 融資成本 5 Provisions against investment in 於一間未有作合併賬處理之 nunconsolidated subsidiary 附屬公司之投資撥備 Provision against a deposit to acquire an interest in a joint venture 權益之訂金撥備 6	(96,791)	(39,379)
Finance costs 融資成本 5 Provisions against investment in 於一間未有作合併賬處理之 附屬公司之投資撥備 Provision against a deposit to acquire an interest in a joint venture 權益之訂金撥備 6	(54,894)	(58,343)
Provisions against investment in 於一間未有作合併賬處理之	(51,362)	(55,432)
an unconsolidated subsidiary 附屬公司之投資撥備 Provision against a deposit to acquire	(266)	(2,119)
Provision against a deposit to acquire		
an interest in a joint venture 權益之訂金撥備 6	(18,000)	(18,000)
•		
Loss on disposal of a subsidiant 山隹 _ 門附屬公司之虧提	_	(14,000)
Loss on disposal of a subsidiary 出售一間附屬公司之虧損	(4,469)	_
Share of profits and losses of: 應佔下列公司溢利及虧損:		
Jointly controlled entities 共同控制公司	(5,312)	_
Associates 聯營公司	(6,202)	(2,494)
LOSS BEFORE TAX 除稅前虧損	(85,611)	(92,045)
Tax 税項 9	(14,358)	(2,168)
LOSS BEFORE MINORITY INTERESTS 未計少數股東權益前虧損	(99,969)	(94,213)
Minority interests 少數股東權益	5,659	1,856
NET LOSS FROM ORDINARY ACTIVITIES 股東應佔日常		
ATTRIBUTABLE TO SHAREHOLDERS 業務虧損淨額 10, 30	(94,310)	(92,357)
Loss per share — basic (HK cents) 每股虧損 — 基本(港仙) 11	9.0	20.6
— diluted — 攤薄	N/A	20.0