

綜合損益賬

截至二零零一年三月三十一日止年度
For the year ended 31 March 2001

Consolidated Income Statement

		附註 Notes	二零零一年 2001 港幣 HK\$	二零零零年 2000 港幣 HK\$
營業額	Turnover	3	233,348,252	249,313,392
銷售成本	Cost of sales		(213,922,986)	(218,029,868)
毛利	Gross profit		19,425,266	31,283,524
其他收益	Other revenue		2,623,272	1,492,184
出售物業、廠房及設備 之盈利(虧損)	Gain (loss) on disposal of property, plant and equipment		5,503,421	(492,041)
分銷成本	Distribution costs		(8,571,394)	(9,470,748)
行政費用	Administrative expenses		(39,887,623)	(47,754,158)
呆壞賬撥備	Provision for bad and doubtful debts		(29,594,906)	(52,112,851)
經營虧損	Loss from operations	4	(50,501,964)	(77,054,090)
財務成本	Finance costs	5	(5,915,843)	(6,090,416)
應佔一家聯營公司業績	Share of results of an associate		12,105,230	7,221,636
除稅前虧損	Loss before taxation		(44,312,577)	(75,922,870)
稅項	Taxation	9	(182,674)	(197,020)
本年度虧損淨值	Net loss for the year	10	(44,495,251)	(76,119,890)
基本每股虧損	Basic loss per share	11	HK(6.28)仙 cents	HK(11.74)仙 cents