

綜合損益表

Consolidated Profit and Loss Account

截至二零零二年三月三十一日止年度

Year ended 31 March 2002

		附註 Notes	2002 千港元 HK\$'000	2001 千港元 HK\$'000
營業額	TURNOVER	5	71,063	39,006
銷售成本	Cost of sales		(40,470)	(22,560)
毛利	Gross profit		30,593	16,446
其他收入及盈利	Other revenue and gains	5	11,303	9,818
銷售及分銷成本	Selling and distribution costs		(26,482)	(19,059)
行政開支	Administrative expenses		(26,338)	(13,086)
其他經營支出	Other operating expenses		(6,300)	(5,186)
經營虧損	LOSS FROM OPERATING ACTIVITIES	6	(17,224)	(11,067)
融資成本	Finance costs	7	(6,385)	(5,869)
除稅前虧損	LOSS BEFORE TAX		(23,609)	(16,936)
稅項	Tax	10	433	1,640
未計少數股東權益前 虧損	LOSS BEFORE MINORITY INTERESTS		(23,176)	(15,296)
少數股東權益	Minority interests		3,617	—
股東應佔日常業務 虧損淨額	NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	(19,559)	(15,296)
每股虧損	LOSS PER SHARE	12		
基本	Basic		(1.42) 仙cents	(1.37) 仙cents
攤薄	Diluted		不適用 N/A	不適用 N/A