

Consolidated Income Statement

For the year ended 31st March, 2002

綜合收益賬

截至二零零二年三月三十一日止年度

31

		Notes 附註	2002 二零零二年 HK\$ 港元	2001 二零零一年 HK\$ 港元 (restated) (已予調整)
Turnover	營業額	4	335,768,672	720,395,905
Cost of sales	銷售成本		(262,967,065)	(490,456,166)
Gross profit	毛利		72,801,607	229,939,739
Other operating income	其他經營收入	6	4,404,071	13,844,876
Distribution costs	分銷成本		(32,348,444)	(47,068,598)
Administrative expenses	行政費用		(143,359,233)	(189,647,707)
Other operating expenses	其他經營費用		(2,164,424)	(1,251,646)
Allowance for bad and doubtful debts	呆壞帳撥備		(32,448,168)	(3,578,534)
Impairment loss recognised on investment securities	證券投資減值		(500,000)	(128,100,013)
Net unrealised gain (loss) on other investments	其他投資未變現 淨收益(虧損)		1,328,645	(12,372,583)
Net realised loss on other investments	其他投資已變現淨虧損		(155,942)	(16,145,699)
Impairment loss recognised in respect of property, plant and equipment	物業、廠房及設備之 已確認減值		(27,300,000)	—
Loss from operations	經營虧損	7	(159,741,888)	(154,380,165)
Finance costs	融資成本	8	(7,119,651)	(4,077,719)
Impairment loss recognised in respect of goodwill arising on acquisition of a subsidiary	於收購附屬公司所發生 商譽之已確認減值		(22,000,000)	—
Loss on disposal/liquidation of subsidiaries	出售／清盤附屬公司之虧損		—	(22,335,636)
Gain on partial disposal of a subsidiary	出售附屬公司 部分權益之收益		44,441,301	5,271,145
Loss on deemed disposal of a subsidiary	視作出售附屬公司之虧損		(37,700)	(99,939)
Share of results of an associate	應佔聯營公司業績		(1,085,186)	(2,089,276)
Goodwill of an associate written off	聯營公司商譽撇除		—	(10,362,940)
Loss before taxation	除稅前虧損		(145,543,124)	(188,074,530)
Taxation credit (charge)	稅項撥回(支出)	9	1,390,621	(5,305,805)
Loss after taxation	除稅後虧損		(144,152,503)	(193,380,335)
Minority interests	少數股東權益		11,775,528	(5,276,060)
Loss for the year	本年度虧損	10	(132,376,975)	(198,656,395)
Loss per share	每股虧損	11	(2.45) 仙	(3.88) 仙
Basic and diluted	基本及攤薄後			