

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

## 綜合損益表

For the year ended 31st March, 2003 截至二零零三年三月三十一日止財政年度結算

		Note 附註	2003 HK\$'000 港幣千元	As restated 經修訂 2002 HK\$'000 港幣千元
<b>TURNOVER</b>	<b>營業總額</b>	2	<b>1,846,717</b>	2,169,795
<b>COST OF SALES</b>	<b>銷售成本</b>		<b>(1,681,825)</b>	(1,893,032)
<b>GROSS PROFIT</b>	<b>毛利</b>		<b>164,892</b>	276,763
<b>OTHER INCOME</b>	<b>其他收益</b>	3	<b>20,038</b>	33,490
<b>GENERAL AND ADMINISTRATIVE EXPENSES</b>	<b>行政開支</b>		<b>(144,184)</b>	(142,354)
<b>OTHER OPERATING EXPENSES</b>	<b>其他經營開支</b>		<b>(60,790)</b>	(81,960)
<b>OTHER CHARGES</b>	<b>其他支出</b>	4	<b>(173,189)</b>	(31,852)
<b>NET TRANSFER FROM DEFERRED INCOME</b>	<b>撥自遞延收益淨額</b>	1(j)	<b>19,937</b>	26,206
<b>OPERATING (LOSS)/PROFIT</b>	<b>經營(虧損)/盈利</b>	4	<b>(173,296)</b>	80,293
<b>FINANCE COSTS</b>	<b>融資成本</b>	5	<b>(6,363)</b>	(10,977)
<b>SHARE OF PROFITS LESS LOSSES/ (LOSSES LESS PROFITS) OF</b>	<b>應佔溢利減虧損/ (虧損減溢利)</b>			
— jointly controlled entity	— 共同控制實體		<b>63</b>	(1,526)
— associated companies	— 聯號		<b>(26,923)</b>	1,645
<b>(LOSS)/PROFIT BEFORE TAXATION</b>	<b>除稅前(虧損)/溢利</b>		<b>(206,519)</b>	69,435
<b>TAXATION</b>	<b>稅項</b>	8	<b>5,416</b>	(21,990)
<b>(LOSS)/PROFIT AFTER TAXATION</b>	<b>除稅後(虧損)/溢利</b>		<b>(201,103)</b>	47,445
<b>MINORITY INTERESTS</b>	<b>少數股東權益</b>		<b>(45,791)</b>	(54,991)
<b>LOSS ATTRIBUTABLE TO SHAREHOLDERS</b>	<b>股東應佔虧損</b>	9	<b>(246,894)</b>	(7,546)
<b>(LOSS SUSTAINED)/PROFIT RETAINED FOR THE YEAR BY:</b>	<b>本年(承擔虧損)/ 保留溢利:</b>			
Company and subsidiaries	本公司及附屬公司		<b>(218,522)</b>	(4,981)
Associated companies	聯號		<b>(28,435)</b>	(1,039)
Jointly controlled entity	共同控制實體		<b>63</b>	(1,526)
			<b>(246,894)</b>	(7,546)
<b>LOSS PER SHARE (Cents)</b>	<b>每股虧損(仙)</b>	10	<b>(38.6)</b>	(1.2)