

CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益表

Year ended 31 March 2003 截至二零零三年三月三十一日止年度

		Notes 附註	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元
TURNOVER	營業額			
Continuing operations	持續經營業務	5	116,817	19,586
Discontinued and discontinuing operations	已終止及將終止經營業務	6	2,596	4,914
			119,413	24,500
Cost of sales	銷售成本		(101,432)	(15,980)
Gross profit	毛利		17,981	8,520
Other revenue and gain	其他收入及收益	5	3,271	2,433
Selling and distribution costs	銷售及分銷開支		(2,832)	(3,264)
Administrative expenses	行政開支		(31,960)	(33,792)
Other operating expenses	其他經營開支	7	(22,024)	(147,103)
LOSS FROM OPERATING ACTIVITIES	經營業務虧損	7	(35,564)	(173,206)
Finance costs	融資成本	8	(2,348)	(4,522)
Share of profits and losses of:	分佔溢利及虧損：			
– An associate	– 一家聯營公司		–	(4,267)
– A jointly-controlled entity	– 一家共同控制機構		–	203
Impairment of interests in:	權益減值：			
– An associate	– 一家聯營公司		–	(3,500)
– A jointly-controlled entity	– 一家共同控制機構	19(i)	–	(24,250)
Amortisation of goodwill of a jointly-controlled entity	一家共同控制機構 商譽攤銷		–	(3,750)
LOSS BEFORE TAX	除稅前虧損		(29,578)	(181,285)
Continuing operations	持續經營業務		(29,578)	(181,285)
Discontinued and discontinuing operations	已終止及將終止經營業務	6	(8,334)	(32,007)
			(37,912)	(213,292)
Tax – continuing operations	稅項 – 持續經營業務	10	(25)	(30)
LOSS BEFORE MINORITY INTERESTS	未計少數股東權益 前虧損		(37,937)	(213,322)
Minority interests	少數股東權益		13,288	1,154
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常 業務虧損 淨額	11 & 32(a)	(24,649)	(212,168)
LOSS PER SHARE	每股虧損			
Basic	基本	12	(3.56 cents(仙))	(41.92 cents(仙))
Diluted	攤薄		N/A不適用	N/A不適用