

Consolidated Profit and Loss Account

綜合損益賬

FOR THE YEAR ENDED 31ST MARCH, 2001
截至二零零一年三月三十一日止年度

	Notes 附註	2001 二零零一年 HK\$'000 千港元	2000 二零零零年 HK\$'000 千港元
TURNOVER 營業額	5		
Continuing operations 持續經營業務		1,157,136	1,268,694
Discontinued operations 已終止業務	3	7,897	256,004
		1,165,033	1,524,698
Cost of sales 銷售成本		(1,018,050)	(1,213,598)
Gross profit 毛利		146,983	311,100
Other revenue 其他收入		105,455	55,412
Selling and distribution costs 銷售及分銷費用		(43,709)	(50,484)
Administrative expenses 行政開支		(189,451)	(223,949)
Other operating expenses 其他經營開支		(156,565)	(22,607)
Loss on disposal of discontinued operations 出售已終止業務之虧損	3	(20,954)	–
PROFIT/(LOSS) FROM OPERATING ACTIVITIES 經營溢利／(虧損)	6		
Continuing operations 持續經營業務		(148,379)	85,978
Discontinued operations 已終止業務	3	(9,862)	(16,506)
		(158,241)	69,472
Finance costs 財務費用	9	(24,019)	(27,862)
Share of profits less losses of associates 所佔聯營公司溢利減虧損		(4,281)	(4,610)
PROFIT/(LOSS) BEFORE TAX 稅前溢利／(虧損)		(186,541)	37,000
Tax 稅項	10	(10,375)	(7,216)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS 未計少數股東權益之溢利／(虧損)		(196,916)	29,784
Minority interests 少數股東權益		8,147	3,199
NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS 股東應佔溢利／(虧損) 淨額	11 & 28	(188,769)	32,983
EARNINGS/(LOSS) PER SHARE 每股盈利／(虧損)	12		
Basic 基本		(45.8 cents仙)	10.9 cents仙
Diluted 攤薄		N/A不適用	9.3 cents仙