

Consolidated Profit and Loss Account 綜合損益表

For the year ended 31st March, 2001

截至二零零一年三月三十一日止年度

		Note	2001 二零零一年 HK\$ 港元	2000 二零零零年 HK\$ 港元
Turnover	營業額	4	350,435,557	217,171,225
Production costs	生產成本		(240,570,562)	(133,567,021)
Gross Profit	毛利		109,864,995	83,604,204
Other revenue	其他收入	4	5,516,057	596,643
Personnel costs excluding direct labour	員工酬金（不包括直接人工）		(90,992,692)	(54,201,732)
Depreciation	折舊		(32,426,352)	(22,980,937)
Other administrative expenses	其他行政開支		(56,838,158)	(52,988,433)
Other income	其他收益	5	7,671,018	33,379,851
Other expenses	其他支出	6	(47,316,724)	(29,447,962)
Operating loss	經營虧損	7	(104,521,856)	(42,038,366)
Finance costs	融資費用	8	(27,506,019)	(34,522,842)
Share of losses of associated companies	應佔聯營公司虧損		(6,986,536)	(113,133)
Loss before taxation	除稅前虧損		(139,014,411)	(76,674,341)
Taxation	稅項	9	(6,758,406)	(1,836,200)
Loss after taxation	除稅後虧損		(145,772,817)	(78,510,541)
Minority interests	少數股東權益		(25,471)	40,217
Loss for the year	本年度虧損	10	(145,798,288)	(78,470,324)
Basic loss per share	每股基本虧損	11	(4.7 cents 仙)	(6.0 cents 仙)