

Consolidated Profit and Loss Account

綜合損益賬

Year ended 31 March 2002

截至二零零二年三月三十一日止年度

		Notes 附註	2002 二零零二年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元
TURNOVER	營業額	6	47,408	202,682
Cost of sales	銷售成本		(57,759)	(209,240)
Gross loss	毛損		(10,351)	(6,558)
Other revenue and gains	其他收入及收益	6	1,751	772
Selling and distribution costs	銷售與分銷費用		(2,164)	(2,032)
Administrative expenses	行政費用		(24,330)	(31,158)
Other operating expenses	其他營運費用		(8,355)	(231,018)
LOSS FROM OPERATING ACTIVITIES	經營業務虧損	7	(43,449)	(269,994)
Finance costs	財務費用	8	(15,835)	(13,695)
LOSS BEFORE TAX	除稅前虧損		(59,284)	(283,689)
Tax	稅項	11	-	4,354
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務 虧損淨額	12, 26	(59,284)	(279,335)
LOSS PER SHARE	每股虧損	13		
Basic	基本		HK2.30 cents 港仙	HK10.84 cents 港仙