

Consolidated Income Statement

綜合收益報表

截至二零零三年三月三十一日止年度
For the year ended 31st March, 2003

			2003	2002
			二零零三年	二零零二年
			HK\$'000	HK\$'000
			港幣千元	港幣千元
Turnover	營業額	4	184,489	246,906
Cost of sales	銷售成本		(171,171)	(145,791)
Gross profit	盈利總額		13,318	101,115
Other operating income	其他經營收入		3,254	5,019
Allowances for bad and doubtful debts	呆壞賬撥備		(120,000)	(40,753)
Amortisation of goodwill	商譽攤銷		(15,626)	(9,186)
Impairment loss recognised in respect of goodwill	商譽之已確認減值虧損		(71,370)	(1,860)
Impairment loss recognised in respect of property, plant and equipment	物業、機器及設備之已確認減值虧損		–	(3,041)
Administrative expenses	行政開支		(156,639)	(122,944)
Loss from operations	經營虧損	6	(347,063)	(71,650)
Loss on disposal of subsidiaries	出售附屬公司之虧損		(21,657)	–
Gain on disposal of discontinued operations	出售已終止業務之收益	7	–	4,760
Finance costs	融資成本	8	(1,661)	(2,927)
Loss before taxation	除稅前虧損		(370,381)	(69,817)
Taxation	稅項	11	(3,222)	–
Loss before minority interests	扣除少數股東權益前虧損		(373,603)	(69,817)
Minority interests	少數股東權益		8,739	201
Net loss for the year	本年度虧損淨額		(364,864)	(69,616)
Loss per share	每股虧損			
– basic and diluted	– 基本及攤薄	12	HK(3.39) cents	HK(0.95) cents