

CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益賬

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	7	38,092	47,408
Cost of sales	銷售成本		(50,182)	(57,759)
Gross loss	毛損		(12,090)	(10,351)
Other revenue and gains	其他收入及收益	7	5,076	1,751
Selling and distribution costs	銷售與分銷費用		(3,077)	(2,164)
Administrative expenses	行政費用		(18,856)	(24,330)
Other operating expenses	其他營運費用		(4,436)	(8,355)
LOSS FROM OPERATING ACTIVITIES	經營業務虧損	8	(33,383)	(43,449)
Finance costs	財務費用	9	(5,380)	(15,835)
Gain on debt restructuring, net of expenses	債務重組收益 (扣除開支)	3	77,031	—
PROFIT/(LOSS) BEFORE TAX	除稅前溢利 / (虧損)		38,268	(59,284)
Tax	稅項	12	(836)	—
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務 溢利 / (虧損) 淨額	13	37,432	(59,284)
EARNINGS/(LOSS) PER SHARE	每股盈利 / (虧損)	14		
Basic	基本		HK\$0.20	(HK\$1.15)
Diluted	攤薄		N/A不適用	N/A不適用