

For the 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 HK\$'000 千港元	2002 HK\$'000 千港元
Turnover	營業額	4	333,424	452,650
Cost of sales	銷售成本		(262,346)	(342,960)
Gross profit	毛利		71,078	109,690
Other operating income	其他營運收入		729	953
Interest income	利息收入		754	897
Allowances for doubtful debts	呆賬撥備		(17,794)	—
Allowances for inventories	存貨撥備		(1,159)	—
Distribution costs	分銷費用		(17,423)	(41,301)
Administrative expenses	行政費用		(53,942)	(59,711)
(Loss) profit from operations	經營(虧損)溢利	5	(17,757)	10,528
Finance costs	財務費用	7	(1,800)	(1,738)
(Loss) profit before taxation	除稅前(虧損)溢利		(19,557)	8,790
Taxation credit (charge)	稅項確認(支出)	8	1,748	(1,015)
Net (loss) profit for the year	本年度(虧損)溢利淨額		(17,809)	7,775
Dividends	股息	9	—	7,049
(Loss) earnings per share	每股(虧損)盈利	10		
– Basic	– 基本		HK(9.13) cents港仙	HK3.96 cents港仙
– Diluted	– 攤薄		N/A 不適用	HK3.93 cents港仙