

# 綜合損益表

## Consolidated Profit and Loss Account

截至二零零三年三月三十一日止年度

For the year ended 31 March 2003

(以港幣列示)

(Expressed in Hong Kong dollars)

		二零零三年 2003 千元 \$'000	二零零二年 2002 千元 \$'000
營業額			
Turnover	2	732,375	776,609
成本			
Cost of sales		(684,851)	(746,163)
毛利		47,524	30,446
Gross profit			
其他收入			
Other revenue	3	2,932	1,754
其他收益淨額			
Other net income	3	4,557	1,106
行政費用			
Administrative expenses		(42,392)	(47,060)
固定資產減值虧損淨值			
Net impairment loss on fixed assets	10	(7,408)	(34,580)
投資物業重估盈餘／(虧絀)			
Revaluation surplus/(deficits) on investment properties	10(b)	2,872	(9,134)
減省僱員人數涉及之開支			
Employee reduction expenses		—	(7,819)
經營溢利／(虧損)		8,085	(65,287)
Profit/(loss) from operations			
融資成本			
Finance costs	4(a)	(2,397)	(4,476)
除稅前正常業務溢利／(虧損)結轉			
Profit/(loss) from ordinary activities before taxation carried forward	4	5,688	(69,763)

# 綜合損益表 (續)

## Consolidated Profit and Loss Account

(Continued)

截至二零零三年三月三十一日止年度

For the year ended 31 March 2003

(以港幣列示)

(Expressed in Hong Kong dollars)

		二零零三年 2003 千元 \$'000	二零零二年 2002 千元 \$'000
承前除稅前正常業務溢利／(虧損) Profit/(loss) from ordinary activities before taxation brought forward	附註 NOTE 4	5,688	(69,763)
稅項 Taxation	5(a)	(1,116)	(542)
除稅後正常業務溢利／(虧損) Profit/(loss) from ordinary activities after taxation		4,572	(70,305)
少數股東權益 Minority interests		(994)	20
股東應佔溢利／(虧損) Profit/(loss) attributable to shareholders	7 & 22(a)	3,578	(70,285)
每股盈利／(虧損) Earnings/(loss) per share	8		
基本(二零零二年:重報) Basic (2002: as restated)		2.90 cents (仙)	(57.5) cents (仙)
攤薄 Diluted		2.88 cents (仙)	N/A (不適用)

第45至94頁的附註屬本財務報表的一部份。

The notes on pages 45 to 94 form part of these financial statements.