

# Consolidated Profit and Loss Account

## 綜合損益表

Year ended 30 April 2003

截至二零零三年四月三十日止年度

		Notes 附註	2003 二零零三年 HK\$'000 港幣千元	2002 二零零二年 HK\$'000 港幣千元
TURNOVER	營業額	5	208,637	255,559
Cost of sales	銷售成本		(177,011)	(202,974)
Gross profit	毛利		31,626	52,585
Other revenue and gains	其他收入及收益	5	7,736	8,541
Selling and distribution costs	銷售及分銷成本		(4,774)	(8,218)
Administrative expenses	行政開支		(36,827)	(38,244)
Other operating expenses	其他經營開支		(10,665)	(12,607)
Write back of provision	撥備撥回		—	8,554
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	經營業務之盈利/ (虧損)	6	(12,904)	10,611
Finance costs	財務費用	7	(1,121)	(2,158)
Share of profits and losses of:	分佔損益：			
Jointly-controlled entity	共同控制實體		14,283	18,961
Associates	聯營公司		(429)	(64)
PROFIT/(LOSS) BEFORE TAX	除稅前盈利/(虧損)		(171)	27,350
Tax	稅項	10	(5,389)	(6,047)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	除少數股東權益前 盈利/(虧損)		(5,560)	21,303
Minority interests	少數股東權益		(845)	(1,099)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務 純利/(虧損淨額)	11	(6,405)	20,204
			<i>cents</i> 港仙	<i>cents</i> 港仙
EARNINGS/(LOSS) PER SHARE	每股盈利/(虧損)	12		
Basic	基本		(0.80)	2.53
Diluted	攤薄		N/A不適用	N/A不適用