

CONSOLIDATED INCOME STATEMENT
FOR THE YEAR ENDED MARCH 31, 2003

綜合收益賬

截至二零零三年三月三十一日止年度

		附註 Notes	二零零三年 2003 千港元 HK\$'000	二零零二年 2002 千港元 HK\$'000
Turnover	營業額	4	142,594	60,685
Cost of sales	銷售成本		(101,085)	(33,556)
Gross profit	毛利		41,509	27,129
Other operating income	其他營運收入	6	1,014	6,335
Distribution costs	分銷成本		(159)	(1,722)
Administrative expenses	行政開支		(100,993)	(67,872)
Other operating expenses	其他營運開支		(861)	(483)
Net gain (loss) on investments in securities and properties	來自證券及物業投資之 淨收益 (虧損)	7	201,444	(1,211)
Impairment loss recognised in respect of goodwill	商譽之已確認 減值虧損		(3,054)	(28,898)
Provision for guaranteed liabilities	擔保債務撥備		(5,130)	(4,885)
Profit (loss) from operations	經營溢利 (虧損)	8	133,770	(71,607)
Finance costs	融資成本	9	(7,331)	(6,925)
Share of results of associates	分佔聯營公司業績		(1,562)	–
Gain on partial disposal of a subsidiary	出售一間附屬公司部分 權益之收益	35(b)	12,515	–
Gain on disposal of preference shares of a subsidiary	出售一間附屬公司優先股 之收益	19	12,330	–
Gain on deemed disposal of a subsidiary	視作出售一間附屬公司 之收益	19	13,823	30,964
Gain on deemed disposal of an associate	視作出售一間聯營公司 之收益	19	18,061	–
Impairment loss recognised in respect of interest in an associate	一間聯營公司權益之 已確認減值虧損		–	(412)
Profit (loss) before taxation	除稅前溢利 (虧損)		181,606	(47,980)
Taxation	稅項	11	470	89
Net profit (loss) before minority interests	未計少數股東權益前之 淨溢利 (虧損)		182,076	(47,891)
Minority interests	少數股東權益		8,371	8,183
Net profit (loss) for the year	本年度淨溢利 (虧損)		190,447	(39,708)
Earnings (loss) per share – basic and diluted	每股盈利 (虧損) – 基本及攤薄	12	HK\$3.38	HK\$(0.78)