

Financial Information

財務資料

As at 30th September 2001

於二零零一年九月三十日

The Board of Directors (the "Board") of Global China Technology Group Limited (the "Company") is pleased to present the unaudited condensed consolidated financial statements of the Company and its subsidiaries (collectively the "Group") for the six months ended 30th September 2001, as follows:

泛華科技集團有限公司(「本公司」)之董事會(「董事會」)欣然提呈本公司及其附屬公司(統稱「本集團」)截至二零零一年九月三十日止六個月之未經審核簡明綜合財務報表：

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the six months ended 30th September 2001

簡明綜合損益表

截至二零零一年九月三十日止六個月

		Six months ended		
		30th September		
		截至九月三十日止六個月		
		2001	2000	
		二零零一年	二零零零年	
		Unaudited	Unaudited	
		未經審核	未經審核	
		HK\$'000	HK\$'000	
		千港元	千港元	
	Notes 附註			
TURNOVER	營業額	2	720,059	181,382
Cost of sales	銷售成本		(478,067)	(155,985)
Gross profit	毛利		241,992	25,397
Other revenue	其他收益	3	7,945	15,663
Restructuring costs	重組成本	4	(12,823)	—
Distribution costs	分銷成本		(94,523)	(13,719)
Administrative expenses	行政開支		(178,104)	(17,864)
Other operating expenses	其他經營開支		(24,456)	(16,293)
LOSS FROM OPERATING ACTIVITIES	經營業務虧損	5	(59,969)	(6,816)
Finance costs	融資成本		(272)	(227)
Loss on disposal of a subsidiary	出售一間附屬公司權益之虧損		—	(4,469)
Share of profits and losses of:	應佔下列公司溢利及虧損：			
Jointly controlled entities	共同控制公司		(4,155)	—
Associates	聯營公司		(87)	(765)
LOSS BEFORE TAX	除稅前虧損		(64,483)	(12,277)
Tax	稅項	6	(12,498)	(481)
LOSS BEFORE MINORITY INTERESTS	未計少數股東權益前虧損		(76,981)	(12,758)
Minority interests	少數股東權益		8,811	112
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常 業務虧損淨額		(68,170)	(12,646)
Loss per share — basic (HK cents)	每股虧損 — 基本(港仙)	8	(4.83)	(1.66)
— diluted	— 攤薄		N/A	N/A

N/A : 不適用