

Consolidated Income Statement

For the year ended March 31, 2000

綜合損益表

截至二零零零年三月三十一日止年度

			2000	1999
			二零零零年	一九九九年
		Notes	HK\$'000	HK\$'000
		附註	千港元	千港元
				(restated)
				(已重列)
Turnover	營業額		597,080	1,085,432
Cost of sales	銷售成本		(562,643)	(1,024,073)
Gross profit	毛利		34,437	61,359
Net profit on disposal of other investments	出售其他投資之純利		12,225	26
Other revenue	其他收益	4	17,148	7,960
Distribution costs	分銷成本		(21,520)	(13,550)
Administrative expenses	行政開支		(39,379)	(41,061)
Provision for doubtful debts	呆賬撥備		(48,939)	(49,437)
Net unrealised loss on other investments	其他投資未變現淨虧損		(6,123)	(12,900)
Deficit on revaluation of land and buildings	土地及樓宇重估虧絀		(3,281)	(6,229)
Loss from operations	經營虧損	5	(55,432)	(53,832)
Finance costs	融資成本	6	(2,119)	(3,639)
Provision for investment in an unconsolidated subsidiary	於一間未有作合併賬處理 附屬公司之投資撥備		(18,000)	—
Provision for a deposit to acquire an interest in a joint venture	收購一間合營企業 權益之訂金撥備		(14,000)	—
Loss on partial disposal of interest in a subsidiary	出售一間附屬公司 部份權益之虧損		—	(1,769)
Share of (losses) profits of associates	應佔聯營公司(虧損)溢利		(2,494)	7
Loss before taxation	除稅前虧損		(92,045)	(59,233)
Taxation	稅項	8	2,168	(32)
Loss before minority interests	未計少數股東權益前虧損		(94,213)	(59,201)
Minority interests	少數股東權益		1,856	1,679
Loss for the year	本年度虧損	9	(92,357)	(57,522)
Dividends	股息	10	—	8,709
Loss per share (HK cents)	每股虧損(港仙)	11	(20.6)	(13.2)