

CONSOLIDATED INCOME STATEMENT

For the year ended 31 March 2003

綜合損益計數表

截至二零零三年三月三十一日止年度

		NOTES	2003	2002
		附註	HK\$'000	HK\$'000
			千港元	千港元
Turnover	營業額	4	29,242	32,385
Other operating income	其他經營收入		1,239	2,230
Allowance for bad and doubtful debts	呆壞賬撥備		(19,335)	—
Amortisation of intangible assets	無形資產攤銷		(1,844)	(10,616)
Bad debts written off	壞賬撇銷		(796)	—
Depreciation	折舊		(2,169)	(1,689)
Consultancy fee	顧問費用	26(ii)	—	(12,110)
Finance costs	財務費用	7	(106)	(344)
Impairment loss recognised in respect of a license and right to use a website and trademark	確認許可權及網站和商標之使用權之減值虧損		(22,690)	(86,897)
Impairment loss recognised in respect of the license to use technical knowhow and Webtrade products	確認使用專業技術及網上交易產品之許可權之減值虧損		(6,362)	—
Other operating expenses	其他經營費用		(23,977)	(23,433)
Staff costs, including Directors' remuneration	僱員成本 (包括董事酬金)		(14,316)	(18,254)
Loss before taxation	除稅前虧損	8	(61,114)	(118,728)
Taxation credit (charge)	稅項計入 (扣除)	11	125	(6)
Loss before minority interests	未計少數股東權益之虧損		(60,989)	(118,734)
Minority interests	少數股東權益		18,258	45,330
Net loss for the year	本年度虧損淨額		(42,731)	(73,404)
Loss per share	每股虧損	12		
Basic and diluted	基本及攤薄		HK(9.3) cents 港仙	HK(16.1) cents 港仙