

## 綜合損益表

### *Consolidated Income Statement*

截至二零零零年十二月三十一日止年度  
*For the year ended 31 December 2000*

		附註 NOTES	二 零 零 零 2000 港幣千元 HK\$'000	一 九 九 九 1999 港幣千元 HK\$'000
營業額	Turnover	3	105,217	69,182
銷售成本	Cost of sales		(110,794)	(73,841)
毛虧	Gross loss		(5,577)	(4,659)
其他收入	Other revenue	4	5,694	4,544
分銷成本	Distribution costs		(7,700)	(3,942)
行政費用	Administrative expenses		(50,059)	(157,089)
營運虧損	Loss from operations	5	(57,642)	(161,146)
財務成本	Finance costs	6	(6,843)	(9,387)
應佔聯營公司業績	Share of results of associates		64	(24,799)
應收聯營公司款項之撥備	Provision for amount due from an associate		(44,000)	–
除稅前虧損	Loss before taxation		(108,421)	(195,332)
稅項 (支出) 抵免	Taxation (charge) credit	8	(101)	327
扣除少數股東權益前 虧損	Loss before minority interests		(108,522)	(195,005)
少數股東權益	Minority interests		1,159	1,629
本年虧損	Loss for the year	9	(107,363)	(193,376)
每股虧損 – 基本	Loss per share – basic	10	HK(14.4)¢	HK(30.3)¢