

綜合損益表

Consolidated Income Statement

截至二零零一年十二月三十一日止年度
For the year ended 31 December 2001

		附註 NOTES	二零零一 2001 港幣千元 HK\$'000	二零零零 2000 港幣千元 HK\$'000
營業額	Turnover	4	93,668	105,217
銷售成本	Cost of sales		(84,234)	(110,794)
毛利 (虧)	Gross profit (loss)		9,434	(5,577)
其他收入	Other revenue	6	1,743	5,694
分銷成本	Distribution costs		(5,630)	(7,700)
行政費用	Administrative expenses		(40,213)	(43,910)
開發成本減值	Impairment in value of development costs	15	(14,904)	(6,149)
營運虧損	Loss from operations	7	(49,570)	(57,642)
財務成本	Finance costs	9	(6,515)	(6,843)
應佔聯營公司業績	Share of result of an associate		(1,079)	64
應收聯營公司 款項減值虧損	Impairment loss on amounts due from associates	10	(198,000)	(44,000)
除稅前虧損	Loss before taxation		(255,164)	(108,421)
稅項支出	Taxation charge	11	(249)	(101)
扣除少數股東權益前虧損	Loss before minority interests		(255,413)	(108,522)
少數股東權益	Minority interests		1,734	1,159
本年虧損	Loss for the year	12	(253,679)	(107,363)
			港幣仙 HK cents	港幣仙 HK cents
每股虧損	Loss per share	13	30.4	14.4