

CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益表

Year ended 31st December 2001

截至二零零一年十二月三十一日止年度

			2001 HK\$'000 二零零一年 千港元	2000 HK\$'000 (Restated) 二零零零年 千港元 (重新列帳)
		Notes 附註		
TURNOVER	營業額	2	65,048	43,715
Cost of sales	銷售成本		(25,274)	(30,135)
Gross profit	毛利		39,774	13,580
Other revenues	其他收入	2	2,949	6,721
Other operating income	其他經營收益		22,130	10,660
Selling and distribution costs	銷售及分銷開支		(9,394)	(7,108)
Administrative expenses	行政開支		(68,981)	(53,909)
Other operating expenses	其他經營開支		(19,680)	(151,684)
OPERATING LOSS	經營虧損	4	(33,202)	(181,740)
Finance costs	融資成本	5	(1,311)	(366)
Share of results of an associate	佔聯營公司業績		—	(15,032)
LOSS BEFORE TAXATION	除稅前虧損		(34,513)	(197,138)
Taxation	稅項	6	—	—
LOSS BEFORE MINORITY INTERESTS	扣除少數股東權益前虧損		(34,513)	(197,138)
Minority interests	少數股東權益		2,741	2,133
LOSS FOR THE YEAR	本年度虧損		(31,772)	(195,005)
Preference dividends	優先股股息	7	(9,601)	(8,283)
LOSS ATTRIBUTABLE TO ORDINARY SHAREHOLDERS	普通股股東應佔虧損	8	(41,373)	(203,288)
LOSS PER SHARE – BASIC	每股虧損 - 基本	9	(HK\$0.15)	(HK\$0.77)