

Condensed Consolidated Income Statement

For the six months ended 30 September 2002

簡明綜合收益表

截至二零零二年九月三十日止六個月

Six months ended 30 September

截至九月三十日止六個月

			2002 (unaudited) HK\$'000 二零零二年 (未經審核) 千港元	2001 (unaudited) HK\$'000 二零零一年 (未經審核) 千港元
Turnover	營業額	3	79,456	139,270
Cost of sales	銷售成本		(74,476)	(103,884)
Gross profit	毛利		4,980	35,386
Other operating income	其他經營收入		6,571	3,141
Gain on disposal of property, plant and equipment	出售物業、廠房及設備之收益		3,140	–
Distribution costs	分銷成本		(8,283)	(10,584)
Administrative expenses	行政開支		(25,463)	(38,866)
Allowance for amount due from a minority shareholder of a subsidiary	應收附屬公司少數股東之款項撥備		(2,716)	–
Loss from operations	經營虧損	4	(21,771)	(10,923)
Finance costs	融資成本		(16,599)	(13,832)
Gain on deemed disposal of an associate	視為出售聯營公司之收益		–	2,928
Provision for an onerous contract	繁苛合約撥備	11	–	(23,400)
Loss on disposal of interests in subsidiaries	出售附屬公司權益之虧損	16	(5,944)	–
Impairment loss recognised in respect of interest in an associate	聯營公司權益之確認減值虧損		(691)	–
Share of results of associates	應佔聯營公司業績		(2,129)	(50,452)
Loss before taxation	除稅前虧損		(47,134)	(95,679)
Taxation	稅項	5	(76)	(153)
Loss before minority interests	未計少數股東權益前虧損		(47,210)	(95,832)
Minority interests	少數股東權益		3,777	(445)
Net loss for the period	期內虧損淨額		(43,433)	(96,277)
Loss per share (cents) Basic and diluted	每股虧損 (仙) 基本及攤薄	6	(1.05)	(6.64)