

CONSOLIDATED INCOME STATEMENT

綜合利潤表

For the year ended 31st December, 2002

截至二零零二年十二月三十一日止年度

		Notes 附註	2002 二零零二年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元
Turnover	營業額	4 & 5	254	486
Cost of sales	銷售成本		(233)	(232)
Gross profit	毛利		21	254
Other operating income	其他經營收入	6	251	346
Administrative expenses	行政費用		(7,341)	(3,592)
Other operating expenses	其他經營費用	7	–	(14,074)
Gain on remeasurement to fair value of obligations under warrants	認股權證責任 之公平值 重算收益	22	10,659	–
Loss on disposal of investments in securities	出售證券投資 虧損		(122)	–
Unrealised holding loss on investments in securities	持有證券投資 未變現虧損	8	(28,816)	(315,990)
Loss on disposal and write-off of property, plant and equipment	出售及撇銷物業、 廠房及設備虧損		(544)	–
Loss from operations	經營虧損	9	(25,892)	(333,056)
Finance costs	融資費用	10	(1,690)	(6,745)
Loss on disposal of interest in an associate	出售聯營公司權益 虧損	11	–	(186,627)
Dilution in interest in an associate	攤薄聯營公司權益		–	(17,473)
Share of results of an associate	應佔聯營公司業績		(1,083)	3,981
Loss before taxation	除稅前虧損		(28,665)	(539,920)
Taxation	稅項	12	(2)	584
Loss before minority interests	未計少數股東權益前虧損		(28,667)	(539,336)
Minority interests	少數股東權益		29	–
Net loss for the year	年度虧損淨額	13	(28,638)	(539,336)
Loss per share (HK cents)	每股虧損 (港仙)	14		
– Basic	– 基本		(1.63)	(40.24)
– Diluted	– 攤薄後		N/A	(40.24)