

綜合收益賬

Consolidated Income Statement

截至二零零二年十二月三十一日止年度 For the year ended 31st December, 2002

		附註 Notes	二零零二年 2002 港幣千元 HK\$'000	二零零一年 2001 港幣千元 HK\$'000
營業額	Turnover	5	71,820	112,572
銷售成本	Cost of sales		(51,879)	(88,603)
毛利	Gross profit		19,941	23,969
其他營運收入	Other operating income		2,466	11,479
分銷及銷售費用	Distribution and selling expenses		(6,627)	(13,565)
行政費用	Administrative expenses		(29,417)	(40,852)
其他營運費用	Other operating expenses		(10,895)	(20,789)
營運虧損	Loss from operations	7	(24,532)	(39,758)
財務費用	Finance costs	8	(10,330)	(23,203)
應佔聯營公司業績	Share of results of associates		(2,022)	(15,332)
貸款予聯營公司之撥備	Allowance for advance to an associate	15	(75,000)	(28,543)
出售附屬公司之收益	Gain on disposal of subsidiaries		173	33
出售聯營公司之收益	Gain on disposal of an associate		-	833
稅前虧損	Loss before taxation		(111,711)	(105,970)
稅項	Taxation	10	(52)	(106)
未計少數股東權益前虧損	Loss before minority interests		(111,763)	(106,076)
少數股東權益	Minority interests		5,782	3,260
本年度虧損淨額	Net loss for the year		(105,981)	(102,816)
每股虧損－基本及攤薄	Loss per share – basic and diluted	11	(4.3) cents	(30.2) cents