

# CONSOLIDATED INCOME STATEMENT

For the year ended 30th November, 2002

## 綜合收益表

截至二零零二年十一月三十日止年度

		Notes	2002 HK\$'000 港幣千元	2001 HK\$'000 港幣千元
		附註		
Turnover	營業額	4	49,044	141,269
Cost of sales	銷售成本		(31,479)	(128,811)
Gross profit	經營毛利		17,565	12,458
Other operating income	其他經營收入	6	7,803	6,363
Selling and marketing expenses	銷售及市場推廣開支		(2,457)	(1,914)
Administrative expenses	行政開支		(9,794)	(15,064)
Other operating expenses	其他經營開支	7	(163,963)	(63,629)
Loss from operations	經營虧損	8	(150,846)	(61,786)
Finance costs	財務費用	9	(2,526)	(2,659)
Investment income	投資收入	10	5,464	19,023
Other losses	其他虧損	11	(151,730)	(40,692)
Share of results of associates	分攤聯營公司業績		(1,093)	(12,444)
Loss before taxation	除稅前虧損		(300,731)	(98,558)
Taxation	稅項	15	(1,209)	26,441
Loss after taxation	除稅後虧損		(301,940)	(72,117)
Minority interests	少數股東權益		36,946	1,145
Loss attributable to shareholders	股東應佔虧損		(264,994)	(70,972)
Loss per share	每股虧損	17		
Basic	基本		(27.6) cents	(7.4) cents