

2002/03

audited accounts

二〇〇二/〇三年已審核賬項

## consolidated profit and loss account

### 綜合損益賬

for the year ended 31 march 2003  
截至二〇〇三年三月三十一日止年度

		<i>Note</i> <i>附註</i>	2003 二〇〇三年 HK\$'000 港幣千元	2002 二〇〇二年 HK\$'000 港幣千元
Turnover	營業額		511,141	487,830
Other revenues	其它收入		4,327	42,160
		2	<b>515,468</b>	529,990
Direct costs and operating expenses	直接成本及營業費用		<b>(459,391)</b>	(496,467)
Selling and marketing expenses	銷售及推銷費用		<b>(17,981)</b>	(19,625)
Administrative expenses	行政費用		<b>(54,892)</b>	(94,285)
Other operating expenses	其它營業費用		<b>(17,989)</b>	(4,392)
Operating loss	營業虧損	4	<b>(34,785)</b>	(84,779)
Borrowing costs	借貸成本	5	<b>(260)</b>	(355)
Loss attributable to shareholders	股東應佔虧損	8 & 18	<b>(35,045)</b>	(85,134)
Basic loss per share	每股基本虧損	9	<b>(2.2) cents</b> 仙	(5.3) cents 仙

The notes on pages 60 to 87 form part of these accounts.

第60頁至87頁之賬項附註為本賬項的組成部分。