

**CONSOLIDATED INCOME STATEMENT**

For the year ended 31st March, 2003

**綜合收入報表**

截至二零零三年三月三十一日止年度

		Notes 附註	2003 HK\$'000 千港元	2002 HK\$'000 千港元
Turnover	營業額	5	8,951	7,367
Cost of sales	銷售成本		(8,120)	(6,774)
			831	593
Other operating income	其他經營收入	7	1,259	255
Distribution costs	分銷成本		(572)	(452)
Administrative expenses	行政開支		(30,016)	(45,326)
Other operating expenses	其他經營開支	8	(105,579)	(155,763)
Loss from operations	經營虧損	9	(134,077)	(200,693)
Finance costs	財務成本	10	(15,642)	(28,419)
Share of results of jointly controlled entities	應佔共同控制 機構業績		(16,239)	(2,548)
Impairment loss recognised in respect of goodwill	已確認之商譽 折損		(61,921)	(64,139)
Net loss on disposal of subsidiaries	出售附屬公司虧損淨額		(1,525)	–
Loss on disposal of an associate	出售聯營公司虧損		(10)	–
Net loss on disposal of jointly controlled entities	出售共同控制機構 虧損淨額		(15,453)	–
Loss before taxation	除稅前虧損		(244,867)	(295,799)
Taxation	稅項	12	(5)	(113)
Loss before minority interests	除少數股東權益前虧損		(244,872)	(295,912)
Minority interests	少數股東權益		60	322
Loss for the year	年度虧損		(244,812)	(295,590)
Loss per share – basic	每股虧損 – 基本	13	HK\$(0.25)	HK\$(1.53)