

Consolidated Income Statement

綜合收益表

For the year ended September 30, 2001
截至二零零一年九月三十日止年度業績

		Notes	2001 HK\$'000 千港元	2000 HK\$'000 千港元
		附註		
Turnover	營業額	4	79,076	36,722
Cost of sales	銷售成本		(81,060)	(36,042)
Gross (loss) profit	毛額(虧損)溢利		(1,984)	680
Other income	其他收入	5	3,144	3,216
Selling and distribution expenses	銷售及分銷成本		(3,960)	(660)
Administrative expenses	行政支出		(39,885)	(33,884)
Inventories written off	撇銷存貨		(941)	(932)
Loss on disposals and write-offs/down of property, plant and equipment	出售及撇銷物業、機器及設備之虧損		(18,948)	(33,158)
Loss on investment in securities	投資證券虧損		(403)	—
Loss from operations	經營虧損	6	(62,977)	(64,738)
Finance costs	融資成本	7	(569)	(342)
Waiver of non-bank creditors	非銀行債權人之豁免	8	—	2,915
Gain on liquidation of subsidiaries	附屬公司清盤之收益	32	—	4,613
Recognition of impairment in goodwill arising on acquisition of subsidiaries	撇銷收購附屬公司時所產生之商譽		(64,138)	—
Recognition of impairment in goodwill arising on acquisition of an associate	撇銷收購一聯營公司時所產生之商譽		(16,560)	(16,560)
Share of results of an associate	分佔一聯營公司業績		353	(353)
Loss before taxation	除稅前虧損		(143,891)	(74,465)
Taxation	稅項	11	—	—
Loss before minority interests	未計少數股東權益前虧損		(143,891)	(74,465)
Minority interests	少數股東權益		287	—
Net loss for the year	本年度淨虧損	12	(143,604)	(74,465)
Loss per share	每股虧損	13		
Basic and diluted	基本及攤薄		(5.5 cents)	(4.1 cents)