

CONSOLIDATED PROFIT AND LOSS ACCOUNT 綜合損益表

For the year ended 31 March, 2002 截至二零零二年三月三十一日止年度

		Notes 附註	2002 二零零二年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元 (Restated) (重列)
TURNOVER	營業額	6	24,500	18,214
Cost of sales	銷售成本		(15,980)	(23,227)
Gross profit/(loss)	毛利/(毛損)		8,520	(5,013)
Other revenue and gains	其他收入及收益	6	2,433	62,359
Selling and distribution costs	銷售及分銷開支		(3,264)	(8,973)
Administrative expenses	行政開支		(33,792)	(37,268)
Other operating expenses	其他經營開支	7	(147,103)	(43,898)
LOSS FROM OPERATING ACTIVITIES	經營業務 虧損	7	(173,206)	(32,793)
Finance costs	融資成本	8	(4,522)	(5,695)
Share of profits/(losses) of:	分佔溢利/(虧損)：			
Associates	聯營公司		(4,267)	(1,329)
Jointly-controlled entities	共同控制機構		203	(1,048)
Impairment of interests in:	權益減值：			
Associates	聯營公司	20	(3,500)	-
Jointly-controlled entities	共同控制機構	19(ii)	(24,250)	-
Amortisation of goodwill of jointly-controlled entities	共同控制機構 商譽攤銷	19(i)	(3,750)	(2,500)
LOSS BEFORE TAX	除稅前虧損		(213,292)	(43,365)
Tax	稅項	10	(30)	29
LOSS BEFORE MINORITY INTERESTS	未計少數股東權益前虧損		(213,322)	(43,336)
Minority interests	少數股東權益		1,154	4,669
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常 業務虧損 淨額	11 & 31	(212,168)	(38,667)
LOSS PER SHARE - Basic	每股虧損 - 基本	12	(HK44.74 cents)	(HK8.75 cents)