

綜合損益表 Consolidated Income Statement

截至二零零二年十二月三十一日止年度 For the year ended 31 December 2002

		附註 NOTES	2002 HK\$'000	2001 HK\$'000
營業額	Turnover	4	113,534	93,668
銷售成本	Cost of sales		(74,596)	(84,234)
毛利	Gross profit		38,938	9,434
其他經營收入	Other operating income		8,898	1,743
分銷成本	Distribution costs		(5,503)	(5,630)
行政費用	Administrative expenses		(36,600)	(40,213)
開發成本減值	Impairment in value of development costs		–	(14,904)
營運溢利 (虧損)	Profit (loss) from operations	6	5,733	(49,570)
財務成本	Finance costs	8	(6,139)	(6,515)
應佔聯營公司業績	Share of result of an associate		–	(1,079)
應收聯營公司 款項撥備	Allowance for amounts due from associates		–	(198,000)
除稅前虧損	Loss before taxation		(406)	(255,164)
稅項	Taxation	9	(1,141)	(249)
扣除少數股東權益前虧損	Loss before minority interests		(1,547)	(255,413)
少數股東權益	Minority interests		1,727	1,734
本年溢利 (虧損)	Profit (loss) for the year		180	(253,679)
每股盈利 (虧損) – 基本	Earnings (loss) per share – Basic	10	0.02 cent	(30.4 cents)