

Consolidated Profit and Loss Account

綜合損益表

FOR THE YEAR ENDED 31ST DECEMBER 2002

截至二零零二年十二月三十一日止年度

		Notes	2002 HK\$'000 二零零二年 千港元	2001 HK\$'000 二零零一年 千港元
		附註		
Turnover	營業額	2	49,879	65,048
Cost of sales	銷售成本		(32,890)	(25,274)
Gross profit	毛利		16,989	39,774
Other revenues	其他收入	2	623	2,949
Other operating income	其他經營收益		1,291	22,130
Marketing, selling and distribution costs	市場、銷售及分銷開支		(12,797)	(9,394)
Administrative expenses	行政開支		(61,494)	(68,981)
Other operating expenses	其他經營開支		(79,764)	(19,680)
Operating loss	經營虧損	4	(135,152)	(33,202)
Finance costs	融資成本	6	(1,164)	(1,311)
Share of loss of a jointly controlled entity	分佔共同控制實體之虧損		(837)	—
Loss before taxation	除稅前虧損		(137,153)	(34,513)
Taxation	稅項	7	—	—
Loss before minority interests	扣除少數股東權益前虧損		(137,153)	(34,513)
Minority interests	少數股東權益		943	2,741
Loss for the year	本年度虧損		(136,210)	(31,772)
Preference dividends	優先股股息	8	(6,089)	(9,601)
Loss attributable to ordinary shareholders	普通股股東應佔虧損	9	(142,299)	(41,373)
Loss per share – basic	每股虧損 – 基本	10	(HK\$0.39)	(HK\$0.15)