

		Notes 附註	2003 HK\$'000 千港元	2002 HK\$'000 千港元
Turnover	營業額	4	136,196	258,265
Cost of sales	銷售成本		(127,105)	(230,250)
			9,091	28,015
Other operating income	其他經營收入	6	15,163	6,085
Distribution cost	分銷成本		(13,932)	(10,107)
Administrative expenses	行政開支		(44,368)	(78,242)
Allowance for bad and doubtful debts	呆壞賬撥備		(23,179)	(93,699)
Impairment loss recognised in respect of properties under development held for sale	持作出售用途之發展中物業之已確認減值虧損		-	(43,326)
Impairment loss recognised in respect of property, plant and equipment	物業、廠房及設備之已確認減值虧損		-	(47,693)
Impairment loss recognised in respect of factory under construction	在建廠房之已確認減值虧損		-	(11,865)
Provision for an onerous contract	繁苛合約撥備	7	-	(23,400)
Loss from operations	經營虧損	8	(57,225)	(274,232)
Finance cost	融資成本	9	(29,429)	(33,712)
(Loss) gain on disposal of subsidiaries	出售附屬公司之(虧損)收益		(6,554)	189
Gain on deemed disposal of an associate	視為出售聯營公司之收益		-	2,928
Loss on disposal of associates	出售聯營公司之虧損		(691)	(11,325)
Allowance for amounts due from associates	應收聯營公司款項之撥備		(28,363)	(60,499)
Allowance for amount due from a minority shareholder	應收少數股東款項之撥備		(1,664)	-
Impairment loss recognised on interest in an associate	所佔聯營公司權益之已確認減值虧損		-	(24,433)
Share of loss of associates	應佔聯營公司虧損		(2,129)	(88,227)
Loss before taxation	除稅前虧損		(126,055)	(489,311)
Taxation (charge) credit	稅項(開支)抵免	12	(161)	9,854
Loss before minority interests	未計少數股東權益前虧損		(126,216)	(479,457)
Minority interests	少數股東權益		13,002	20,463
Net loss for the year	本年度虧損淨額		(113,214)	(458,994)
Loss per share – Basic	每股虧損 – 基本	13	HK\$(0.18)	HK(\$12.66)