

CONSOLIDATED INCOME STATEMENT

For the year ended 30 June 2002

綜合收益表

截至二零零二年六月三十日止年度

			2002 二零零二年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元
		Note 附註		
Turnover	營業額	3	56,635	47,579
Cost of sales and services provided	銷售及所提供服務成本		(56,388)	(44,136)
Gross profit	毛利		247	3,443
Other revenue and other income	其他收益及其他收入	3	17,474	17,761
General and administrative expenses	一般及行政開支		(19,021)	(48,583)
Other operating expenses	其他經營開支		(143,873)	(394,735)
Gain arising from winding up subsidiary	來自清盤附屬公司之收益		2,539	448,679
(Loss)/profit from operations	經營(虧損)/溢利	4	(142,634)	26,565
Finance costs	融資成本	5	(2,106)	(32,510)
Share of results of jointly controlled entities	分佔共同控制企業之業績		-	-
Loss before taxation	除稅前虧損		(144,740)	(5,945)
Taxation	稅項	6	-	359
Loss after taxation	除稅後虧損		(144,740)	(5,586)
Minority interests	少數股東權益		-	1,379
Loss attributable to shareholders	股東應佔虧損	7	(144,740)	(4,207)
Loss per share	每股虧損			
- Basic	- 基本	8	(26.04 cents)	(1.94 cents)
Dividend	股息		Nil	Nil