

Consolidated Profit and Loss Account

綜合損益表

FOR THE YEAR ENDED 31ST DECEMBER 2003

截至二零零三年十二月三十一日止年度

		Notes	2003 HK\$'000 二零零三年 千港元	2002 HK\$'000 二零零二年 千港元
		附註		
Turnover	營業額	2	73,252	49,879
Cost of sales	銷售成本		(53,541)	(32,890)
Gross profit	毛利		19,711	16,989
Other revenues	其他收入	2	910	623
Other operating income	其他經營收益		–	1,291
Marketing, selling and distribution costs	市場、銷售及分銷開支		(14,272)	(12,797)
Administrative expenses	行政開支		(55,164)	(61,494)
Other operating expenses	其他經營開支		(86,858)	(79,764)
Operating loss	經營虧損	4	(135,673)	(135,152)
Finance costs	融資成本	6	(1,087)	(1,164)
Share of loss of a jointly controlled entity	分佔共同控制實體之虧損		(1,340)	(837)
Loss before taxation	除稅前虧損		(138,100)	(137,153)
Taxation	稅項	7	–	–
Loss before minority interests	扣除少數股東權益前虧損		(138,100)	(137,153)
Minority interests	少數股東權益		3,847	943
Loss for the year	本年度虧損		(134,253)	(136,210)
Preference dividends	優先股股息	8	(5,812)	(6,089)
Loss attributable to ordinary shareholders	普通股股東應佔虧損	9	(140,065)	(142,299)
Loss per share – basic	每股虧損 – 基本	10	(HK\$0.35)	(HK\$0.39)