



CONSOLIDATED INCOME STATEMENT

綜合收益表

For the year ended 31st December, 2004
截至二零零四年十二月三十一日止年度

		Notes 附註	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元
Turnover	營業額		4,239	12,986
Other operating income	其他經營收入		254	664
Changes in inventories	存貨變動		-	(67)
Depreciation and amortisation	折舊及攤銷		(1,547)	(8,286)
Staff costs	員工成本		(7,352)	(8,251)
Other operating expenses	其他經營費用		(37,884)	(10,974)
Allowance for bad and doubtful debts	呆壞賬撥備		(3,693)	(471)
Loss from operations	經營虧損	6	(45,983)	(14,399)
Interest on bank and other borrowings wholly repayable within five years	須於五年內全數償還之銀行及其他貸款之利息		(1,416)	(2,193)
Loss on de-consolidation of a former subsidiary	解除綜合計算前附屬公司之虧損		-	(149,427)
Allowance for amount due from a former subsidiary	應收前附屬公司款項撥備		-	(32,014)
Loss before minority interests	除少數股東權益前虧損		(47,399)	(198,033)
Minority interests	少數股東權益		232	-
Net loss for the year	年度虧損淨額		(47,167)	(198,033)
Loss per share	每股虧損			
- Basic (cents)	- 基本 (仙)	10	(7.86)	(33.01)