

# 綜合收支表

## CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT

截至二零零三年三月三十一日  
止年度（以港元為單位）

for the year ended 31 March 2003  
(expressed in Hong Kong Dollars)

			截至二零零三年 三月三十一日止年度 Year Ended 31 March 2003 \$'000	二零零一年五月一日 至二零零二年 三月三十一日期間 Period from 1 May 2001 to 31 March 2002 \$'000
營業額	Turnover	2	82,949	155,304
直接成本	Direct costs	3	(5,935)	(125,636)
			77,014	29,668
其他淨（虧損）／收入	Other net (loss) / income		(524)	2,097
行政費用	Administrative expenses		(194,464)	(235,826)
其他營運費用	Other operating expenses		(102,512)	(348,577)
營運虧損	Deficit from operations		(220,486)	(552,638)
財務成本	Finance cost	4(a)	(920)	(933)
除稅前虧損	Operating deficit before taxation	4	(221,406)	(553,571)
稅項	Taxation	5(a)	33	6
除稅後虧損	Deficit after taxation	6	(221,373)	(553,565)

第七十四頁至九十五頁之附註  
乃本財務報表的一部份。

The notes on pages 74 to 95 form part of these  
financial statements.