

綜合收支表

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT

由二零零一年五月一日至
二零零二年三月三十一日期間
(以港元為單位)

for the period from 1 May 2001 to
31 March 2002
(expressed in Hong Kong Dollars)

		Note	\$'000
營業額	Turnover	3	155,304
直接成本	Direct Costs		(125,636)
			<u>29,668</u>
其他收入	Other income		2,097
行政費用	Administrative expenses		(235,826)
其他營運費用	Other operating expenses		(348,577)
			<u>(552,638)</u>
營運虧損	Deficit from operations		(552,638)
財務成本	Finance cost	4(a)	(933)
			<u>(933)</u>
除稅前虧損	Operating deficit before taxation	4	(553,571)
稅項	Taxation	5(a)	6
			<u>6</u>
除稅後虧損	Deficit after taxation	6	<u>(553,565)</u>

第九十頁至一百一十五頁之附註乃
本財務報表的一部份。

The notes on pages 90 to 115 form part of these
financial statements.