Turnover 營業額 4 2,028,897 2,708,2 Direct operating costs 直接經營成本 (1,810,397) (2,360,9 Gross profit 毛利 218,500 347,3 Other operating income 其他營運收入 6 16,269 24,1 Distribution costs 分銷成本 (60,478) (82,8	Direct operating costs Gross profit Other operating income Distribution costs Administrative expenses Amortisation of goodwill arising on acquisition of a subsidiary Impairment loss recognised	直接經營成本 毛利 其他營運收入 分銷成本 行政開支	附註 4	二零零二年 千港元 2,028,897 (1,810,397) 218,500 16,269	HK\$'000 二零零一年 千港元 2,708,281 (2,360,923) 347,358
Turnover	Direct operating costs Gross profit Other operating income Distribution costs Administrative expenses Amortisation of goodwill arising on acquisition of a subsidiary Impairment loss recognised	直接經營成本 毛利 其他營運收入 分銷成本 行政開支	4	2,028,897 (1,810,397) 218,500 16,269	2,708,281 (2,360,923) 347,358
Direct operating costs 直接經營成本 (1,810,397) (2,360,97) Gross profit 毛利 218,500 347,3 Other operating income 其他營運收入 6 16,269 24,1 Distribution costs 分銷成本 (60,478) (82,8 Administrative expenses 行政開支 (264,937) (266,47) Amortisation of goodwill arising on 收購一間附屬公司產生之商譽攤銷 (11,961) Impairment loss recognised 租賃土地及樓宇已確認減值虧損 (190,631) Impairment loss recognised 從事客運業務之 (190,631) Impairment loss recognised 從事客運業務之 (190,631) Impairment loss recognised 從事客運業務之 (190,631) Impairment loss recognised 在建物業之已確認 (190,631) Impairment loss recognised (190,631) Imp	Direct operating costs Gross profit Other operating income Distribution costs Administrative expenses Amortisation of goodwill arising on acquisition of a subsidiary Impairment loss recognised	直接經營成本 毛利 其他營運收入 分銷成本 行政開支	·	(1,810,397) 218,500 16,269	(2,360,923)
Gross profit 毛利 218,500 347,3 Other operating income 其他營運收入 6 16,269 24,1 Distribution costs 分銷成本 (60,478) (82,8 Administrative expenses 行政開支 (264,937) (266,4 Amortisation of goodwill arising on acquisition of a subsidiary (11,961) Impairment loss recognised 租賃土地及樓宇已確認滅值虧損 (11,961) Impairment loss recognised 位事客運業務之 (190,631) Impairment loss recognised 位事客運業務之 (190,631) Impairment loss recognised 位于中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国	Gross profit Other operating income Distribution costs Administrative expenses Amortisation of goodwill arising on acquisition of a subsidiary Impairment loss recognised	毛利 其他營運收入 分銷成本 行政開支	6	218,500 16,269	347,358
Other operating income 其他營運收入 6 16,269 24,1	Other operating income Distribution costs Administrative expenses Amortisation of goodwill arising on acquisition of a subsidiary Impairment loss recognised	其他營運收入 分銷成本 行政開支	6	16,269	
Other operating income 其他營運收入 6 16,269 24,1	Other operating income Distribution costs Administrative expenses Amortisation of goodwill arising on acquisition of a subsidiary Impairment loss recognised	其他營運收入 分銷成本 行政開支	6	16,269	
Distribution costs 分銷成本 (60,478) (82,8 Administrative expenses 行政開支 (264,937) (266,4 Amortisation of goodwill arising on 收購一間附屬公司產生之商譽攤銷 (11,961) Impairment loss recognised 租賃土地及樓宇已確認減值虧損 (11,961) Impairment loss recognised 位事客運業務之 (190,631) Impairment loss recognised 位事客運業務之 (190,631) Impairment loss recognised 位事客運業務之 (190,631) Impairment loss recognised 位于不可以的 (190,631) Impairment loss recognised 位于不可以的 (190,631) Impairment loss recognised 在建物業之已確認 (190,631) Impairment loss recognised 在建物業之已確認 (190,631) Impairment loss recognised 在建物業之已確認減值虧損 (190,631) Impairment loss recognised 中国 (190,631) Impairment loss recognised	Distribution costs Administrative expenses Amortisation of goodwill arising on acquisition of a subsidiary Impairment loss recognised	分銷成本 行政開支	6		0.1.1.1
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Amortisation of goodwill arising on upH一間附屬公司產生之商譽攤銷 (11,961) Impairment loss recognised 租賃土地及樓宇已確認減值虧損 (190,631) Impairment loss recognised 從事客運業務之 (190,631) Impairment loss recognised 從事客運業務之 in respect of motor vehicles held by subsidiaries carrying on the business of transportation services 15 (47,575) Impairment loss recognised 在建物業之已確認減值虧損 (4,728) Impairment loss recognised 在建物業之已確認減值虧損 (4,728) Impairment loss recognised 收購一間附屬公司產生之 in respect of goodwill arising 商譽之已確認 (47,846)	Amortisation of goodwill arising on acquisition of a subsidiary Impairment loss recognised				(82,853)
acquisition of a subsidiary Impairment loss recognised 租賃土地及樓宇已確認減值虧損 in respect of leasehold land and buildings 15 (190,631) Impairment loss recognised 從事客運業務之 in respect of motor vehicles held by 財屬公司持有汽車之已確認 subsidiaries carrying on the business 減值虧損 of transportation services 15 (47,575) Impairment loss recognised 在建物業之已確認減值虧損 in respect of properties under construction 15 (4,728) Impairment loss recognised 收購一間附屬公司產生之 in respect of goodwill arising 商譽之已確認 on acquisition of a subsidiary 減值虧損 22 (47,846)	acquisition of a subsidiary Impairment loss recognised	収購一間附屬公司產生Z商譽 撰 銷		(264,937)	(266,456)
Impairment loss recognised 相賃土地及樓宇已確認減值虧損 in respect of leasehold land and buildings 15 (190,631) Impairment loss recognised 從事客運業務之 in respect of motor vehicles held by 附屬公司持有汽車之已確認 subsidiaries carrying on the business 減值虧損 of transportation services 15 (47,575) Impairment loss recognised 在建物業之已確認減值虧損 in respect of properties under construction 15 (4,728) Impairment loss recognised 收購一間附屬公司產生之 in respect of goodwill arising 商譽之已確認 on acquisition of a subsidiary 減值虧損 22 (47,846)	Impairment loss recognised			(44.004)	
in respect of leasehold land and buildings 15 (190,631) Impairment loss recognised 從事客運業務之 in respect of motor vehicles held by 附屬公司持有汽車之已確認 subsidiaries carrying on the business 減值虧損 15 (47,575) Impairment loss recognised 在建物業之已確認減值虧損 in respect of properties under construction 15 (4,728) Impairment loss recognised 收購一間附屬公司產生之 in respect of goodwill arising 商譽之已確認 00 acquisition of a subsidiary 減值虧損 22 (47,846)	· ·			(11,961)	_
buildings 15 (190,631) Impairment loss recognised 從事客運業務之 in respect of motor vehicles held by 附屬公司持有汽車之已確認 subsidiaries carrying on the business 減值虧損 of transportation services 15 (47,575) Impairment loss recognised 在建物業之已確認減值虧損 in respect of properties under construction 15 (4,728) Impairment loss recognised 收購一間附屬公司產生之 in respect of goodwill arising 商譽之已確認 on acquisition of a subsidiary 減值虧損 22 (47,846)	in respect of leasehold land and	租賃土地及倭于巳唯認减且虧損			
Impairment loss recognised 從事客運業務之 in respect of motor vehicles held by 附屬公司持有汽車之已確認 subsidiaries carrying on the business 減值虧損 of transportation services 15 (47,575) Impairment loss recognised 在建物業之已確認減值虧損 in respect of properties under construction 15 (4,728) Impairment loss recognised 收購一間附屬公司產生之 in respect of goodwill arising 商譽之已確認 on acquisition of a subsidiary 減值虧損 22 (47,846)	La contratto de la contratta d		4.5	(400.004)	
in respect of motor vehicles held by NM屬公司持有汽車之已確認 subsidiaries carrying on the business 減值虧損 15 (47,575) Impairment loss recognised 在建物業之已確認減值虧損 15 (4,728) Impairment loss recognised 收購一間附屬公司產生之 16 (4,728)		从 古 户 字类 办 力	15	(190,631)	_
subsidiaries carrying on the business 減值虧損 of transportation services 15 (47,575) Impairment loss recognised 在建物業之已確認減值虧損 in respect of properties under construction 15 (4,728) Impairment loss recognised 收購一間附屬公司產生之 in respect of goodwill arising 商譽之已確認 on acquisition of a subsidiary 減值虧損 22 (47,846)					
of transportation services 15 (47,575) Impairment loss recognised 在建物業之已確認減值虧損 in respect of properties under construction 15 (4,728) Impairment loss recognised 收購一間附屬公司產生之 in respect of goodwill arising 商譽之已確認 on acquisition of a subsidiary 減值虧損 22 (47,846)					
Impairment loss recognised 在建物業之已確認減值虧損 in respect of properties under construction 15 (4,728) Impairment loss recognised 收購一間附屬公司產生之 in respect of goodwill arising 商譽之已確認 on acquisition of a subsidiary 減值虧損 22 (47,846)		/成1旦准1 技	4.5	(47 575)	
in respect of properties under construction 15 (4,728) Impairment loss recognised 收購一間附屬公司產生之 in respect of goodwill arising 商譽之已確認 on acquisition of a subsidiary 減值虧損 22 (47,846)	the state of the s	左建 物类之口 確認消 佐 虧場	15	(47,575)	_
under construction 15 (4,728) Impairment loss recognised 收購一間附屬公司產生之 in respect of goodwill arising 商譽之已確認 on acquisition of a subsidiary 減值虧損 22 (47,846)		<u> </u>			
Impairment loss recognised 收購一間附屬公司產生之 in respect of goodwill arising on acquisition of a subsidiary 減值虧損 22 (47,846)			15	(4 700)	
in respect of goodwill arising 商譽之已確認			15	(4,720)	_
on acquisition of a subsidiary (47,846)					
			22	(47.846)	_
			22	(47,040)	
in respect of goodwill reserve					
arising from acquisition of subsidiaries 減值虧損 39 (7,103)			39	(7.103)	_
Impairment loss recognised 長期投資之訂金之已確認				(1,100)	
in respect of long term					
investment deposits 20 (64,600)	·	11.70 territory 37.4	20	(64,600)	_
Allowance for advances to 整款予一間服務供應商之	·	塾 款予一間服務供應商之		(0.,000)	
a service supplier	a service supplier			(47,263)	_
Allowance for irrecoverable trade debts 不可收回貿易債項之撥備 (9,877)	· ·				_
	Loss on disposal of other investments	出售其他投資之虧損			(19,421)
Provision for profit warranty upon 出售一間附屬公司部分權益之	Provision for profit warranty upon				,
partial disposal of a subsidiary 溢利保證撥備 33 (3,885)			33	(3,885)	_
Unrealised holding loss on other 持有其他投資之		持有其他投資之			
investments 未變現虧損 (95)		未變現虧損		(95)	_
Deficit arising from revaluation of 重估投資物業產生之	investments	重估投資物業產生之			
investment property 虧絀 (7)		虧絀		(7)	_
Gain on disposal of subsidiaries 出售附屬公司之盈利 2,373	Deficit arising from revaluation of	山佳附属八司之及利		2 272	_
Gain on partial disposal of a subsidiary 出售一間附屬公司部分權益之盈利 7 - 144,8	Deficit arising from revaluation of investment property	山告門屬公司之盈刊		۷,010	

			2002	2001
		NOTES	HK\$'000 二零零二年	HK\$'000 二零零一年
		附註	一令令一年 千港元	—◆◆一年 千港元
		113 H.Z.	17070	17870
(1)	/ didu /		(====)	
(Loss) profit from operations	經營(虧損)溢利	8	(528,267)	147,558
Finance costs	融資成本	10	(15,402)	(19,609)
Share of results of associates	應佔聯營公司業績		(129,288)	(41,093)
Impairment loss recognised	收購一間聯營公司產生之			
in respect of goodwill reserve	商譽儲備之已確認減值虧損			
arising from acquisition of				
an associate		39	(8,439)	_
(Loss) profit before taxation	除税前(虧損)溢利		(681,396)	86,856
Taxation	税項	11	11,707	(4,173)
(Loss) profit before minority interests	未計少數股東權益前(虧損)溢利		(669,689)	82,683
Minority interests	少數股東權益		15,934	_
	> >0.00 (0.14) E.			
Net (loss) profit for the year	本年度(虧損)純利淨額	12	(653,755)	82,683
Dividends	股息	13	-	_
(Loss) earnings per share (cents)	每股(虧損)盈利(仙)	14	(7.44)	1.07