

CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE SIX MONTHS ENDED 30TH SEPTEMBER, 2002

簡明綜合收益表

截至二零零二年九月三十日止六個月

		Unaudited 未經審核	
		Six months ended	
		30/9/2002	30/9/2001
		截至	截至
		二零零二年	二零零一年
		九月三十日止	九月三十日止
		六個月	六個月
		HK\$'000	HK\$'000
		千港元	千港元
Turnover	營業額		
The Company and subsidiaries	本公司及附屬公司	1,983,038	2,449,359
Share of associates and jointly controlled entities	攤佔聯營公司及共同控制公司	1,916,563	961,319
		3,899,601	3,410,678
Group turnover	集團營業額	1,983,038	2,449,359
Cost of sales	銷售成本	(1,935,832)	(2,343,470)
Gross profit	毛利	47,206	105,889
Other operating income	其他經營收入	-	23,829
Amortisation of goodwill	商譽攤銷	(1,153)	(1,153)
Administrative expenses	行政費用	(88,737)	(91,503)
(Loss) profit from operations	經營(虧損)溢利	(42,684)	37,062
Finance costs	融資成本	(15,552)	(24,251)
Investment (expenses) income - net	投資(開支)收入淨額	(27,679)	22,669
Loss on dilution of interest in an associate	攤薄一間聯營公司權益所致虧損	(3,748)	-
Share of results of associates	攤佔聯營公司業績	72,963	40,007
Share of results of jointly controlled entities	攤佔共同控制公司業績	3,280	2,100
(Loss) profit before taxation	除稅前(虧損)溢利	(13,420)	77,587
Taxation	稅項	(18,147)	(18,638)
(Loss) profit before minority interests	未計少數股東權益前(虧損)溢利	(31,567)	58,949
Minority interests	少數股東權益	(205)	(3,689)
(Loss) profit for the period	期間(虧損)溢利	(31,772)	55,260
Dividends	股息		
Interim dividend proposed	建議派發中期股息	10,491	10,246
(Loss) earnings per share	每股(虧損)盈利		
Basic	基本	HK\$(0.031)	HK\$0.056
Diluted	攤薄	HK\$(0.033)	HK\$0.053

NOTES
附註