

32 | CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益賬

Year ended 31 December 2002 截至二零零二年十二月三十一日止年度

中國航空技術國際控股有限公司 二零零二年年報

		Notes 附註	2002 二零零二年 HK\$ 港元	2001 二零零一年 HK\$ 港元
TURNOVER	營業額	5	638,118,001	357,678,942
Cost of sales	銷售成本	6	(579,294,988)	(306,198,643)
Gross profit	毛利		58,823,013	51,480,299
Other revenue and gains	其他收益及利潤	5	10,047,462	10,257,204
Administrative expenses	行政管理費用		(44,308,135)	(47,634,248)
Deficit on revaluation of an investment property	投資物業重估減值	13	(1,400,000)	(1,800,000)
Surplus/(deficit) on revaluation of fixed assets	固定資產重估盈餘／(減值)	14	2,648,812	(8,566,040)
Goodwill:	商譽：	16		
Amortisation for the year	年內攤銷		(2,382,281)	(3,461,652)
Impairment arising during the year	年內所產生之虧損		–	(23,005,675)
Impairment in value of a long term investment	長期投資虧損	19	–	(36,414,905)
Other operating expenses	其他經營開支		(33,642)	(10,288,785)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	經營溢利／(虧損)	6	23,395,229	(69,433,802)
Finance costs	財政開支	7	(1,834,019)	(1,912,435)
Share of loss of an associate	分佔聯營公司虧損		(5,529)	(71,189)
PROFIT/(LOSS) BEFORE TAX	除稅前溢利／(虧損)		21,555,681	(71,417,426)
Tax	稅項	10	(3,074,376)	(798,755)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	未計少數股東權益之溢利／(虧損)		18,481,305	(72,216,181)
Minority interests	少數股東權益		(3,159,487)	2,896,373
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務溢利／(虧損)淨額	11	15,321,818	(69,319,808)
EARNINGS/(LOSS) PER SHARE	每股盈利／(虧損)			
– BASIC	– 基本	12	0.45 cent	(2.34 cents)
– DILUTED	– 攤薄	12	0.45 cent	–