

# Consolidated Income Statement

# 綜合收益表

For the year ended 31 December 2002

截至二零零二年十二月三十一日止年度

(In HK\$'000)	Note 附註	2002	2001	(以港幣千元為單位)
Turnover	2	443,431	383,048	營業額
Cost of sales		(338,696)	(356,145)	銷售成本
Direct operating expenses		(87,313)	(47,270)	直接經營開支
Gross profit/(loss)		17,422	(20,367)	毛利／(虧損)
Other revenues	2	7,142	17,537	其他收入
Provisions made for operations	3	(58,785)	(243,393)	就經營業務作出撥備
Administrative expenses		(48,244)	(55,511)	行政開支
Operating loss	4	(82,465)	(301,734)	經營虧損
Finance costs	5	(21,991)	(41,613)	財務費用
Non-operating provisions made	6	(142,301)	(17,245)	就非經營業務作出撥備
Share of results of associated companies		(26,355)	(41,833)	應佔聯營公司業績
Share of results of a jointly controlled entity		(3,909)	(456)	應佔共同控制企業業績
Loss before taxation		(277,021)	(402,881)	除稅前虧損
Taxation	7	(780)	(846)	稅項
Loss after taxation		(277,801)	(403,727)	除稅後虧損
Minority interests		10,782	7,074	少數股東權益
Loss attributable to shareholders	8	(267,019)	(396,653)	股東應佔虧損
Basic loss per share	9	(11.3) cents 仙	(23.8) cents 仙	每股基本虧損