

CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益表

For the year ended 31st December, 2002
(Expressed in Hong Kong dollars)

截至二零零二年十二月三十一日止年度
(以港幣列示)

			2002 二零零二年 \$ Million 百萬元	2001 二零零一年 \$ Million 百萬元
		Note 附註		
Turnover	營業額	2	1,322.3	1,833.4
Cost of sales	銷售成本		(1,454.3)	(1,949.9)
Gross loss	毛損		(132.0)	(116.5)
Other revenue	其他收入	4	25.1	30.9
Other net income	其他收益淨額	5(a)	7.4	21.2
Administrative expenses	行政費用		(88.5)	(114.0)
Other operating expenses	其他經營費用	5(b)	(114.3)	(115.5)
Loss from operations	經營虧損	3	(302.3)	(293.9)
Finance costs	融資成本	5(c)	(125.0)	(217.8)
Discount on auction of bank loans and floating rate notes	銀行貸款及浮息 票據拍賣折讓		-	123.4
Deficit on revaluation of investment properties	投資物業重估虧絀		(17.7)	(76.4)
Share of profits less losses of associates	應佔聯營公司溢利減虧損		(11.9)	(125.4)
Share of impairment losses and property revaluation deficits of associates	應佔聯營公司減值虧損 及物業重估虧絀		(12.8)	(199.5)
Share of profits less losses of jointly controlled entities	應佔合營公司溢利 減虧損		0.8	(11.0)
Loss from ordinary activities before taxation	除稅前正常業務虧損	5	(468.9)	(800.6)
Taxation	稅項	8(a)	(28.8)	(35.5)
Loss from ordinary activities after taxation	除稅後正常業務虧損		(497.7)	(836.1)
Minority interests	少數股東權益		1.5	-
Loss attributable to shareholders	股東應佔虧損	9 & 28(a)	(496.2)	(836.1)
Loss per share Basic/Diluted	每股虧損 基本／攤薄	10	(81.6) cents	(150.6) cents

The notes on pages 67 to 164 form part of these financial statements.

第67頁至第164頁的附註屬本財務報表一部分。