

# Consolidated Profit and Loss Account

## 綜合損益表

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

		Note	2002 二零零二年 HK\$'000 港幣千元	2001 二零零一年 HK\$'000 港幣千元
		附註		
Turnover	營業額	3	(1,660)	159,136
Other revenues	其他收入	3	91,407	335,996
			<b>89,747</b>	495,132
Staff costs	員工費用	7	(46,939)	(57,274)
Depreciation and amortisation expenses	折舊及攤銷費用		(20,213)	(11,409)
Other operating expenses	其他經營費用		(87,959)	(84,874)
Operating (loss)/profit	經營(虧損)/盈利	4	(65,364)	341,575
Finance costs	財務費用	5	(13,816)	(12,625)
Share of profits less losses of associates	應佔聯營公司 盈利減虧損		(1,308,129)	15,629
(Loss)/profit before taxation	除稅前(虧損)/盈利		(1,387,309)	344,579
Taxation	稅項	8	393,887	26,853
(Loss)/profit attributable to shareholders	股東應佔(虧損)/ 盈利	9	(993,422)	371,432
Dividends	股息	10	—	75,016
(Loss)/earnings per share	每股(虧損)/盈利	11		
– basic	– 基本		(63.55) cents(仙)	23.81 cents(仙)
– diluted	– 攤薄		(63.55) cents(仙)	23.74 cents(仙)