

# Consolidated Profit and Loss Account 綜合損益表

For the year ended 31 December 2002 (Expressed in Hong Kong dollars)  
截至二零零二年十二月三十一日止年度(以港幣計算)

			2002 二零零二年	2001 二零零一年
		Note 附註	\$'000 千元	\$'000 千元
<b>Turnover</b>	<b>營業額</b>	2 & 13	261,049	296,358
Cost of sales	銷售成本		(214,192)	(240,537)
			46,857	55,821
Other revenue	其他收入	3	3,471	9,928
Distribution costs	分銷成本		(8,004)	(11,313)
Administrative expenses	行政費用		(33,339)	(33,482)
Other operating expenses	其他經營費用		(34,280)	(75,999)
Loss from operations	經營虧損		(25,295)	(55,045)
Finance costs	財務費用	4	(64,612)	(91,514)
			(89,907)	(146,559)
<b>Share of results of associates</b>	<b>所佔聯營公司業績</b>	5		
Share of net profit/(loss) before taxation	所佔除稅前 淨盈利／(虧損)		108,161	(30,193)
Share of surplus on revaluation of investment properties	所佔投資物業重估 盈餘		61	15,348
<b>Gain on disposal of associate</b>	<b>出售聯營公司收益</b>	16(b)	-	123,028
<b>Write back of interest in associate</b>	<b>聯營公司權益撥回</b>	16(b)	-	36,927
<b>Share of profits of jointly controlled entity</b>	<b>所佔合營公司盈利</b>		2,132	11,276
<b>Profit from ordinary activities before taxation</b>	<b>一般業務除稅前 盈利</b>	4	20,447	9,827
<b>Taxation</b>	<b>稅項</b>	6	(12,731)	(10,713)
<b>Profit/(loss) from ordinary activities after taxation</b>	<b>一般業務除稅後 盈利／(虧損)</b>		7,716	(886)
<b>Minority interests</b>	<b>少數股東權益</b>		(943)	3,878
<b>Profit attributable to shareholders</b>	<b>股東應佔盈利</b>	9	6,773	2,992
<b>Earnings per share</b>	<b>每股盈利</b>			
Basic	基本	10	0.3 cent 仙	0.1 cent 仙

The notes on pages 40 to 108 form part of these financial statements.  
載於第四十頁至第一百零八頁之附註為此等財務報表之一部分。