

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

		Notes	2002 HK\$'000 千港元	2001 HK\$'000 千港元
		附註		
Turnover	營業額	4	181,877	135,441
Direct operating expenses	直接經營支出		(85,359)	(55,014)
			96,518	80,427
Other operating income	其他經營收益	5	60,868	68,272
Administrative expenses	行政支出		(66,918)	(59,673)
Other operating expenses	其它經營支出	6	(16,387)	(57,910)
Profit from operations	經營溢利	7	74,081	31,116
Finance costs	財務費用	8	(77,955)	(81,012)
Share of results of associates	攤佔聯營公司業績	9	89,399	14,201
Loss on repurchase of convertible bonds	購回可換股債券虧損		(980)	(1,127)
Recovery of loan and accrued interest in respect of an amount due from a former shareholder of an associate previously written off	收回已經撇賬處理之 應收聯營公司前 股東借款及 應收利息		—	93,737
Gain on disposal of associates	出售聯營公司收益		26,789	10,372
Gain on disposal of subsidiaries	出售附屬公司收益		—	161
Gain on restructure of shareholding of an associate	聯營公司股權重組 收益		—	5,763
Profit before taxation	除稅前溢利		111,334	73,211
Taxation	稅項	12	(2,933)	(6,253)
Profit after taxation	除稅後溢利		108,401	66,958
Minority interests	少數股東權益		(4,614)	(4,512)
Net profit for the year	年內溢利淨額		103,787	62,446
Dividend	股息	13	(39,367)	(26,244)
Earnings per share	每股盈利	14		
— Basic	— 基本		7.9 cents	4.8 cents
— Diluted	— 攤薄		7.9 cents	4.8 cents