

Consolidated Profit and Loss Account

綜合損益表

For the year ended 28 February 2002
(Expressed in Hong Kong dollars)

截至2002年2月28日止年度
(以港元列示)

		Note 附註	2002 \$'000 千元	2001 \$'000 千元
Turnover	營業額	2 & 12	983,530	1,177,525
Cost of sales	銷售成本		(647,971)	(778,132)
			335,559	399,393
Other revenue	其他收入	3	23,433	28,758
Selling expenses	銷售費用		(284,813)	(269,543)
Administrative expenses	行政費用		(75,661)	(82,475)
Other operating expenses	其他經營費用		(7,597)	(9,962)
(Loss)/profit from operations	經營(虧損)/盈利		(9,079)	66,171
Finance costs	財務費用	4	(19,637)	(33,353)
Cost of financial restructuring	財務重組費用		(13,522)	(26,660)
Gain/(loss) on disposal and revaluation of properties	出售及重估物業 盈利/(虧損)		6,226	(38,862)
Gain on disposal of associate	出售聯營公司盈利		2,194	–
Impairment loss on investments in securities	證券投資 減值虧損		(629)	(4,946)
Share of net (losses)/profits of associates	應佔聯營公司淨 (虧損)/盈利		(2)	782
Loss from ordinary activities before taxation	除稅前正常業務虧損	4	(34,449)	(36,868)
Taxation	稅項	5(a)	(1,592)	(5,330)
Loss from ordinary activities after taxation	除稅後正常業務虧損		(36,041)	(42,198)
Minority interests	少數股東權益		(284)	(26,090)
Loss for the year	本年度虧損	8 & 25	(36,325)	(68,288)
Preference shares dividend	優先股股息	9	(11,237)	(11,221)
Loss per share	每股虧損			
Basic	基本	10	(12) cents仙	(20) cents仙

The notes on pages 43 to 87 form part of these financial statements.

第43至第87頁的附註屬本財務報表的一部分。