

1. 業績

1. RESULTS

		二零零二年 2002 港幣千元 HK\$'000	二零零一年 2001 港幣千元 HK\$'000	二零零零年 2000 港幣千元 HK\$'000	一九九九年 1999 港幣千元 HK\$'000	一九九八年 1998 港幣千元 HK\$'000
營業額	Turnover	174,889	233,348	249,313	291,599	535,237
經營(虧損)溢利	(Loss) Profit from operations	(47,611)	(50,502)	(77,054)	(7,325)	39,652
財務成本	Finance costs	(3,756)	(5,915)	(6,091)	(6,456)	(8,663)
應佔一家聯營公司業績	Share of results of an associate	(31,942)	12,105	7,222	5,533	4,001
來自收購聯營公司 之已確認商譽 減值虧損	Impairment loss recognised on goodwill arising from acquisition of an associate	(16,824)	—	—	—	—
除稅前(虧損)溢利	(Loss) Profit before taxation	(100,133)	(44,312)	(75,923)	(8,248)	34,990
稅項	Taxation	(1,283)	(183)	(197)	(647)	(6,470)
本年度日常業務 (虧損)溢利淨值	Net (loss) profit from ordinary activities for the year	(101,416)	(44,495)	(76,120)	(8,895)	28,520
少數股東權益	Minority interests	196	—	—	1,206	801
股東應佔 (虧損)溢利淨值	Net (loss) profit attributable to shareholders	(101,220)	(44,495)	(76,120)	(7,689)	29,321
股息	Dividends	—	—	—	—	—
每股基本(虧損) 盈利	Basic (loss) earnings per share	(港幣HK13.74仙 cents)	(港幣HK6.28仙 cents)	(港幣HK11.74仙 cents)	(港幣HK1.23仙 cents)	港幣HK4.92仙 cents

2. 資產及負債

2. ASSETS AND LIABILITIES

		二零零二年	二零零一年	二零零零年	一九九九年	一九九八年
		2002	2001	2000	1999	1998
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
資產	ASSETS					
投資物業	Investment property	3,550	3,800	4,000	4,800	4,800
物業、廠房及設備	Property, plant and equipment	49,751	77,643	102,780	108,168	116,959
於一家聯營公司之權益	Interest in an associate	–	31,710	26,308	23,353	22,814
流動資產	Current assets	104,438	134,194	159,716	231,942	262,260
資產總值	Total assets	157,739	247,347	292,804	368,263	406,833
負債	LIABILITIES					
流動負債	Current liabilities	62,512	73,782	75,535	75,688	98,203
非流動負債	Non-current liabilities	13,994	16,232	25,750	29,073	33,258
遞延稅項	Deferred taxation	–	148	165	343	350
負債總額	Total liabilities	76,506	90,162	101,450	105,104	131,811
少數股東權益	Minority interests	571	3,739	3,739	3,739	7,658
資產淨值	NET ASSETS	80,662	153,446	187,615	259,420	267,364