

CONSOLIDATED PROFIT AND LOSS ACCOUNT 綜合損益表

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

| | | 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 | 2 | 478,173 | 521,341 |
| Cost of sales | 銷售成本 | 3 | (417,612) | (469,753) |
| Gross profit | 總溢利 | | 60,561 | 51,588 |
| Other revenues | 其他收入 | 2 | 4,309 | 18,261 |
| Operating expenses | 經營開支 | 4 | (97,844) | (102,030) |
| Realised loss on disposal of non-trading securities | 出售非買賣用途證券 而變現之虧損 | 15 | (1,486) | — |
| Unrealised losses on investment properties and other properties | 投資物業及其他物業 之未變現虧損 | | — | (5,063) |
| Impairment loss on non-trading securities | 非買賣用途證券 之減值虧損 | 15 & 24 | (7,800) | (15,789) |
| Operating loss | 經營虧損 | | (42,260) | (53,033) |
| Finance costs | 財務費用 | 5 | (103) | (982) |
| Share of profit of an associate | 應佔聯營公司溢利 | | 207 | 264 |
| Loss from ordinary activities before taxation | 除稅前日常業務 虧損 | | (42,156) | (53,751) |
| Taxation | 稅項 | 9 | | |
| – Company and subsidiaries | – 本公司及附屬公司 | | (80) | 240 |
| – Associate | – 聯營公司 | | (33) | (9) |
| Loss attributable to shareholders | 股東應佔虧損 | 10 & 24 | (42,269) | (53,520) |
| Basic loss per share (cents) | 每股基本虧損 (仙) | 11 | (16.60) | (8.69) |
| Diluted loss per share (cents) | 每股攤薄虧損 (仙) | 11 | (16.60) | (8.67) |
| Dividend | 股息 | | — | — |
| Dividend per share | 每股股息 | | — | — |