

CONSOLIDATED INCOME STATEMENT

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  
(以港元列值)

			2002 二零零二年	2001 二零零一年
		Note 附註	\$'000 千元	\$'000 千元
Turnover	營業額	2	116,396	99,389
Cost of sales	銷售成本		(65,854)	(44,248)
			50,542	55,141
Other revenue	其他收入	3	6,210	8,459
Other net loss	其他虧損淨額	3	(186)	(665)
Selling and distribution expenses	銷售費用		(23,890)	(19,494)
Administrative expenses	行政及管理費用		(30,789)	(35,009)
Other operating expenses	其他經營費用		(4,542)	(3,516)
Net deficit on revaluation of investment properties	投資物業重估淨虧絀		(1,019)	(1,121)
(Loss)/profit from operations	經營(虧損)/溢利		(3,674)	3,795
Finance costs	財務費用	4	-	(2,597)
Share of profits less losses of associates	所佔聯營公司溢利減虧損		-	412
Gain on disposal of an associate	出售一間聯營公司收益	13(b)	4,000	-
Write back of provision for long term receivable	撥回長期應收賬款撥備	15	7,000	4,000
Profit from ordinary activities before taxation	一般業務除稅前溢利	4	7,326	5,610
Taxation	稅項	5	(1,921)	(1,575)
Profit from ordinary activities after taxation	一般業務除稅後溢利		5,405	4,035
Minority interests	少數股東權益		(12)	(18)
Profit attributable to shareholders	股東應佔溢利	8, 10 & 23	5,393	4,017
Earnings per share	每股盈利			
Basic	基本	9	0.35 cent	0.26 cent

The notes on pages 34 to 85 form part of these financial statements.

第34頁至第85頁所載附註為本財務報表組成部分。