



CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益賬

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

		Notes 附註	2002 HK\$ 港元	2001 HK\$ 港元
TURNOVER	營業額	5	62,630,897	77,869,425
Cost of sales	銷售成本		(29,500,067)	(45,273,158)
Gross profit	毛利		33,130,830	32,596,267
Other revenue	其他收益	5	673,814	582,358
Operating and administrative expenses	經營及行政開支		(34,401,889)	(36,280,278)
Other operating expenses	其他經營開支		(1,603,028)	(4,195,890)
Provision for impairment of properties held for sale	持作出售物業減值撥備		(6,830,000)	(8,578,252)
Deficit on revaluation of land and buildings	重估土地及樓宇虧絀		(2,227,130)	–
LOSS FROM OPERATING ACTIVITIES	經營業務之虧損	6	(11,257,403)	(15,875,795)
Finance costs	融資成本	9	(17,548,860)	(27,204,394)
			(28,806,263)	(43,080,189)
Share of loss of an associate	應佔聯營公司之虧損		(84,521,156)	(3,420,376)
LOSS BEFORE TAX	除稅前虧損		(113,327,419)	(46,500,565)
Tax	稅項	10	(2,671,071)	1,188,351
LOSS BEFORE MINORITY INTERESTS	未計少數股東權益前虧損		(115,998,490)	(45,312,214)
Minority interests	少數股東權益		20,034	(754,157)
NET LOSS ATTRIBUTABLE TO SHAREHOLDERS	股東應佔虧損淨額	11	(115,978,456)	(46,066,371)
LOSS PER SHARE – Basic	每股虧損 – 基本	12	(9.28 cents(仙))	(6.73 cents(仙))