

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 二零零二年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元 (Restated) (重新呈列)
TURNOVER 營業額	5		
Continuing operations 持續經營業務		737,134	751,983
Discontinued operations 已終止經營業務	6	16,016	350,726
		753,150	1,102,709
Gain on early redemption of convertible notes 提早贖回可換股票據之收益		–	14,400
Other revenue and gains 其他收入及收益		9,633	13,569
Purchases and changes in inventories of finished goods and dispensary supplies consumed 製成品存貨之採購及變動及已耗用之藥物		(34,287)	(43,287)
Staff costs 員工成本		(287,627)	(366,471)
Depreciation and amortisation 折舊及攤銷		(22,502)	(60,764)
Impairment losses 減值虧損		(3,143)	(245,491)
Other operating expenses 其他經營開支		(401,805)	(498,075)
Gain on disposal/deemed disposal of discontinued operations 出售／視作出售已終止經營業務之收益	6	37,142	110,451
Cost of ground engineering and building construction 地基工程及樓宇建築之成本		–	(285,347)
PROFIT/(LOSS) FROM OPERATIONS 經營活動溢利／(虧損)	7		
Continuing operations 持續經營業務		26,056	(26,937)
Discontinued operations 已終止經營業務	6	24,505	(231,369)
		50,561	(258,306)
Finance costs 融資費用	8	(5,338)	(45,058)
Share of results of a jointly-controlled entity 應佔一間共同控制企業業績		(613)	(858)
PROFIT/(LOSS) BEFORE TAX 除稅前溢利／(虧損)		44,610	(304,222)
Tax 稅項	11		
Continuing operations 持續經營業務		(5,600)	(2,289)
Discontinued operations 已終止經營業務	6	–	(2,852)
		(5,600)	(5,141)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS			
除少數股東權益前溢利／(虧損)		39,010	(309,363)
Minority interests 少數股東權益		15,134	125,780
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE			
TO SHAREHOLDERS 股東應佔日常業務純利／(淨虧損)	12 & 30	54,144	(183,583)
DIVIDEND – Proposed final 股息 – 建議末期	13	10,817	–
EARNINGS/(LOSS) PER SHARE 每股盈利／(虧損)	14		
Basic 基本		2.5 cents 港仙	(15.3) cents港仙
Diluted 攤薄		2.5 cents 港仙	N/A 不適用