

# Consolidated Profit and Loss Account

## 綜合損益表

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

			2002 二零零二年	2001 二零零一年
		Notes 附註	HK\$'000 千港元	HK\$'000 千港元
TURNOVER	營業額	6		
Continuing operations	持續經營業務		188,784	448,684
Discontinued operations	已終止業務	4	155,084	127,703
			343,868	576,387
Cost of sales	銷售成本		(261,433)	(485,653)
Gross profit	毛利		82,435	90,734
Other income	其他收益	6	3,159	5,465
Selling and distribution expenses	銷售及分銷費用		(31,631)	(47,842)
Administrative expenses	行政費用		(56,584)	(89,039)
Loss on disposal of subsidiaries relating to discontinued operations	出售已終止業務之附屬公司虧損	4	(119,309)	-
Other operating expenses	其他經營費用		(11,956)	(41,417)
LOSS FROM OPERATING ACTIVITIES	經營業務之虧損	7	(133,886)	(82,099)
Finance costs	融資成本	9	(1,294)	(2,224)
PROFIT/(LOSS) BEFORE TAX	除稅前溢利／(虧損)			
Continuing operations	持續經營業務		(35,317)	(89,178)
Discontinued operations	已終止業務		(99,863)	4,855
			(135,180)	(84,323)
Tax	稅項	10		
Continuing operations	持續經營業務		(10)	1,698
Discontinued operations	已終止業務		(4,055)	(2,031)
			(4,065)	(333)
LOSS BEFORE MINORITY INTERESTS	未計少數股東權益前虧損		(139,245)	(84,656)
Minority interests	少數股東權益		(8,624)	(4,152)
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務之淨虧損	11	(147,869)	(88,808)
LOSS PER SHARE	每股虧損	12		
Basic	基本		HK\$0.33	HK\$0.25
Diluted	攤薄後		N/A	N/A