

CONSOLIDATED INCOME STATEMENT
For the year ended 31st December, 2002
綜合收益表

截至二零零二年十二月三十一日止年度

			2002	2001
		Notes	HK\$'000	HK\$'000
		附註	千港元	千港元
Turnover	營業額		729,280	699,376
Cost of sales	銷售成本		(97,438)	(44,810)
Gross profit	毛利		631,842	654,566
Other operating income	其他經營收入	5	47,022	40,804
Administrative expenses	行政開支		(217,271)	(159,183)
Investment (loss) income	投資(虧損)收入	6	(195,880)	53,752
Other operating expenses	其他經營支出	7	(43,931)	(7,885)
Loss on disposal of investment properties	出售投資物業之虧損		(21,862)	(53,273)
(Loss) gain on disposal of property and other fixed assets	出售物業及其他固定資產之(虧損)收益		(1,806)	63,950
Impairment loss recognised in respect of properties under development	就發展中物業確認之減值虧損	19	(1,391,267)	(366,161)
(Loss) profit from operations	經營(虧損)溢利	8	(1,193,153)	226,570
Finance costs	財務費用	9	(318,343)	(328,139)
Other losses	其他虧損	10	(182,895)	(240,573)
Share of results of associates	攤佔聯營公司業績	11	(26,821)	(337,121)
Loss before taxation	除稅前虧損		(1,721,212)	(679,263)
Taxation	稅項	14	1,552	57,018
Loss after taxation	除稅後虧損		(1,719,660)	(622,245)
Minority interests	少數股東權益		260,095	86,448
Loss attributable to shareholders	股東應佔虧損		(1,459,565)	(535,797)
Dividends	股息	15	—	—
Basic loss per share	每股基本虧損	16	(61.6) cents 仙	(22.5) cents 仙