

綜合損益表 Consolidated Profit and Loss Account

For the year ended 28 February 2003 截至2003年2月28日止年度
(Expressed in Hong Kong dollars) (以港元列示)

		Note 附註	2003 \$'000 千元	2002 \$'000 千元
Turnover	營業額	2 & 11	954,135	983,530
Cost of sales	銷售成本		(637,916)	(647,971)
Other revenue	其他收入	3 & 11	316,219	335,559
Selling expenses	銷售費用		16,029	23,433
Administrative expenses	行政費用		(291,626)	(284,813)
Other operating expenses	其他經營費用		(67,822)	(75,661)
			(2,133)	(5,497)
Loss from operations	經營虧損		(29,333)	(6,979)
Finance costs	財務費用	4(a)	(12,239)	(19,637)
Cost of financial restructuring	財務重組費用		(4,905)	(13,522)
(Loss)/gain on disposal and revaluation of properties	出售及重估物業 (虧損)/收益		(1,886)	6,226
Gain on disposal of associate	出售聯營公司收益		-	2,194
Write back of default interest for unpaid dividend on preference shares	撥回未繳付優先股股息之逾期利息		6,576	-
Provision for diminution in value of investments in securities and associate	證券投資及聯營公司減值撥備		(1,051)	(629)
Provision for other receivables	其他應收款撥備		(3,276)	(2,100)
Provision for termination of overseas business	終止海外業務撥備		(2,100)	-
Share of loss of associate	應佔聯營公司虧損		-	(2)
Loss from ordinary activities before taxation	除稅前正常業務虧損	4	(48,214)	(34,449)
Taxation	稅項	5(a)	(3,711)	(1,592)
Loss from ordinary activities after taxation	除稅後正常業務虧損		(51,925)	(36,041)
Minority interests	少數股東權益		2,447	(284)
Loss for the year	本年度虧損	8 & 26	(49,478)	(36,325)
Preference shares dividend	優先股股息	9	(5,665)	(11,237)
Loss per share	每股虧損			
Basic	基本	10	(14) cents 仙	(12) cents 仙

The notes on pages 38 to 99 form part of these financial statements.

第38至第99頁的附註屬本財務報表的一部分。