

香港華人有限公司(「本公司」)董事會提呈本公司及其附屬公司(合稱「本集團」)截至二零零二年六月三十日止六個月之未經審核綜合中期財務報告書。

The Directors of Hongkong Chinese Limited (the “Company”) present the unaudited consolidated interim financial statements of the Company and its subsidiaries (together the “Group”) for the six months ended 30th June, 2002.

## 簡明綜合損益賬

## CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

		截至六月三十日止六個月		
		Six months ended		
		30th June,		
		二零零二年	二零零一年	
		2002	2001	
		千港元	千港元	
		附註		
		Note	HK\$'000	
			HK\$'000	
			(重列)	
			(Restated)	
營業額	Turnover	5	148,576	452,538
銷售成本	Cost of sales		(63,463)	(38,698)
溢利總額	Gross profit		85,113	413,840
其他收入	Other revenue		—	860
行政開支	Administrative expenses		(48,145)	(168,570)
其他經營開支	Other operating expenses		(32,096)	(45,903)
銀行業務之呆壞賬撥備	Provisions for bad and doubtful debts relating to banking operations		(4,025)	(60,836)
出售附屬公司之虧損	Loss on disposal of subsidiaries	6	(10,545)	—
經營業務溢利／(虧損)	Profit/(Loss) from operating activities	7	(9,698)	139,391
融資成本	Finance costs		(2,173)	(10,008)
所佔聯營公司業績	Share of results of associates		283	317
除稅前溢利／(虧損)	Profit/(Loss) before tax		(11,588)	129,700
稅項	Tax	8	(208)	(6,262)
扣除少數股東權益前之溢利／(虧損)	Profit/(Loss) before minority interests		(11,796)	123,438
少數股東權益	Minority interests		86	(258)
股東應佔日常業務純利／(虧損淨額)	Net profit/(loss) from ordinary activities attributable to shareholders		(11,710)	123,180
			港仙	港仙
			HK cents	HK cents
每股盈利／(虧損)	Earnings/(Loss) per share	9		
基本	Basic		(0.87)	9.11
攤薄	Diluted		不適用	9.11
			N/A	