

Consolidated Profit and Loss Account 綜合損益表

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

		Note 附註	2002 HK\$'000 港幣千元	2001 HK\$'000 港幣千元 (Note 31) (附註31)
Turnover	營業額	3	1,261,072	1,650,988
Cost of sales	產品銷售成本		<u>(1,093,402)</u>	<u>(1,216,590)</u>
Gross profit	毛利		167,670	434,398
Other revenue	其他收入	4	13,760	32,848
Other operating expenses	其他經營開支		(1,570)	(2,784)
Distribution costs	分銷支出		(207,790)	(244,776)
Administrative expenses	行政支出		<u>(171,892)</u>	<u>(146,543)</u>
Operating (loss)/profit	經營(虧損)/盈利	5	(199,822)	73,143
Finance costs, net	財務費用·淨值	6	(33,398)	(36,613)
Share of (loss)/profit of associated companies	應佔聯營公司(虧損)/盈利	15	<u>(6,663)</u>	<u>70</u>
(Loss)/Profit before taxation	除稅前(虧損)/盈利		(239,883)	36,600
Taxation	稅項	7	<u>(3,237)</u>	<u>(13,689)</u>
Net (loss)/profit after taxation	除稅後(虧損)/盈利		(243,120)	22,911
Minority interests	少數股東權益		<u>(7,239)</u>	<u>(12,152)</u>
(Loss)/Profit attributable to shareholders	股東應佔(虧損)/盈利	8	<u>(250,359)</u>	<u>10,759</u>
Dividends	股息	9	<u>—</u>	<u>—</u>
Basic (loss)/earnings per share	每股基本(虧損)盈利	10	<u>HK\$(18.1)cents</u>	<u>HK\$0.8 cents</u>
Diluted (loss)/earnings per share	每股攤薄(虧損)盈利	10	<u>HK\$(18.1)cents</u>	<u>HK\$0.8 cents</u>