

Consolidated Profit and Loss Account

Year ended 31 December 2002

			Year ended 31 December 2002 截至二零零二年 十二月三十一日 止年度 HK\$'000 千港元	Period from 1 April 2001 to 31 December 2001 由二零零一年 四月一日至 二零零一年 十二月三十一日 止期間 HK\$'000 千港元 (Restated) (重列)
TURNOVER	營業額	5		
Continuing operations	持續經營業務		992,956	685,516
Discontinued operations	已終止業務		101,177	347,444
			1,094,133	1,032,960
Cost of sales	銷售成本		(665,173)	(684,912)
Gross profit	毛利		428,960	348,048
Other revenue and gains	其他收入及收益	5	45,711	13,192
Distribution costs	分銷成本		(157,920)	(134,532)
Administrative expenses	行政開支		(333,225)	(253,550)
Other operating expenses, net	其他經營開支，淨額		(62,202)	(64,544)
Restructuring costs	重組成本	6	—	(19,043)
Gain on disposal of discontinued operations	出售已終止業務之收益	8	207,312	—
Gain on disposal of subsidiaries	出售附屬公司之收益	37(c)	93,352	—
Write-back of provision for a contingent liability	或然負債撥備撥回	38(d)	27,447	—
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	經營業務溢利/(虧損)	7	249,435	(110,429)
Finance costs	融資成本	9	(1,220)	(424)
Provisions for amounts due from jointly-controlled entities	應收共同控制公司款項撥備		(10,759)	(11,572)
Share of profits and losses of:	應佔下列公司溢利及虧損：			
Jointly-controlled entities	共同控制公司		(13,301)	(16,256)
Associates	聯營公司		168	5,016
Amortisation and impairment of goodwill on acquisition of jointly-controlled entities	收購共同控制公司之商譽之攤銷及減值	17	(14,667)	(1,463)

Profit and Loss Account

綜合損益表

截至二零零二年十二月三十一日止年度

			Year ended 31 December 2002 截至二零零二年 十二月三十一 止年度	Period from 1 April 2001 to 31 December 2001 由二零零一年 四月一日至 二零零一年 十二月三十一 止期間
		Notes 附註	HK\$'000 千港元	HK\$'000 千港元 (Restated) (重列)
PROFIT/(LOSS) BEFORE TAX	除稅前溢利／(虧損)			
Continuing operations	持續經營業務		(7,622)	(187,552)
Discontinued operations	已終止業務		217,278	52,424
			209,656	(135,128)
TAX	稅項	12		
Continuing operations	持續經營業務		(22,620)	(14,367)
Discontinued operations	已終止業務		(496)	(4,472)
			(23,116)	(18,839)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	未計少數股東權益前 溢利／(虧損)		186,540	(153,967)
Minority interests	少數股東權益		(24,329)	22,521
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務 溢利／(虧損) 淨額	13	162,211	(131,446)
Earnings/(loss) per share – (HK cents)	每股溢利／(虧損) — (港仙)	14		
Basic	基本		10.42	(9.18)
Diluted	攤薄		6.21	N/A 不適用