

Consolidated 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

For the year ended 31 December 2002

			二零零二年 2002 千港元 HK\$'000	二零零一年 2001 千港元 HK\$'000
	附註 Note			
營業額	TURNOVER	3	332,168	315,580
銷售成本	Cost of sales		(318,831)	(297,006)
毛利	GROSS PROFIT		13,337	18,574
其他收入	Other revenues	3	8,755	26,881
分銷費用	Distribution costs		(4,718)	(3,837)
行政開支	Administrative expenses	33(a)	(123,049)	(205,717)
其他經營開支	Other operating expenses		(3,835)	(1,823)
投資物業重估虧損	Loss on revaluation of investment properties	12(d)	(27,378)	(36,500)
豁免部份若干應付款之收益	Gain on partial waiver of certain payables		8,366	—
非買賣證券減值撥備	Provision for impairment in value of non-trading securities		—	(140,047)
居間控股公司貸款撥備	Provision for loan to intermediate holding company		—	(23,803)
呆壞賬撥備— 一項其他應收賬款	Provision for bad and doubtful debt — a sundry debtor		—	(20,000)
物業按金減值撥備撥回	Reversal of provision for impairment in value of deposit on property		—	12,000
一間附屬公司清盤之收益	Gain on liquidation of a subsidiary		—	200
經營虧損	OPERATING LOSS	4	(128,522)	(374,072)
財務成本	Finance costs	5	(7,703)	(8,731)
除稅前虧損	LOSS BEFORE TAXATION		(136,225)	(382,803)
稅項	Taxation	6	(363)	(13,944)
除稅後虧損	LOSS AFTER TAXATION		(136,588)	(396,747)
少數股東權益	Minority interests		(266)	23,013
股東應佔虧損	LOSS ATTRIBUTABLE TO SHAREHOLDERS	7	(136,854)	(373,734)
股息	Dividends	8	—	—
每股基本虧損(港仙)	Basic loss per share (HK cents)	9	(17.72)	(48.40)