

Consolidated Income Statement 綜合收益表



For the period from October 1, 2001 to December 31, 2002
由2001年10月1日至2002年12月31日止期間

			10.1.2001 to 12.31.2002 HK\$'000 千港元	10.1.2000 to 9.30.2001 HK\$'000 千港元
Turnover	營業額	5	417,747	79,076
Cost of sales	銷售成本		<u>(346,475)</u>	<u>(81,060)</u>
Gross profit (loss)	毛額溢利(虧損)		71,272	(1,984)
Other operating income	其他經營收入	7	6,883	3,144
Selling and distribution expenses	銷售及分銷支出		(5,024)	(3,960)
Administrative expenses	行政支出		(36,740)	(39,885)
Inventories written off	撇銷存貨		—	(941)
Loss on disposals and write-offs of property, plant and equipment	出售及撇銷物業、機器及設備之虧損		(6,319)	(18,948)
Deficit on revaluation of property, plant and equipment	重估物業、機器及設備之虧絀		(3,529)	—
Recognition of impairment loss in property, plant and equipment	確認物業、機器及設備之減值	15	(2,300)	—
Loss on investment in securities	投資證券虧損		—	(403)
Profit (loss) from operations	經營溢利(虧損)	8	24,243	(62,977)
Finance costs	融資成本	9	(4,025)	(569)
Recognition of impairment loss in goodwill arising on acquisition of a subsidiary	確認收購一附屬公司時產生商譽之減值	16	(9,227)	(64,138)
Recognition of impairment loss in goodwill arising on acquisition of an associate	確認收購一聯營公司時產生商譽之減值		—	(16,560)
Share of results of an associate	分佔一聯營公司業績		—	353
Profit (loss) before taxation	除稅前溢利(虧損)		10,991	(143,891)
Taxation	稅項	13	(313)	—
Profit (loss) before minority interests	未計少數股東權益前溢利(虧損)		10,678	(143,891)
Minority interests	少數股東權益		292	287
Net profit (loss) for the period/year	期內/年內溢利(虧損)淨額		<u>10,970</u>	<u>(143,604)</u>
Earnings (loss) per share	每股溢利(虧損)			
Basic	基本	14	<u>0.34 cents</u>	<u>(5.51 cents)</u>
Diluted	攤薄		<u>0.34 cents</u>	<u>N/A</u>