

CONSOLIDATED INCOME STATEMENT 綜合收益表

For the year ended 31 December 2002

截至二零零二年十二月三十一日止年度

		NOTES 附註	2002 HK\$'000 千港元	2001 HK\$'000 千港元
Turnover - continuing operations	營業額－持續業務	4	710,107	562,357
Cost of sales - continuing operations	銷售成本－持續業務		(609,761)	(490,443)
Gross profit	毛利		100,346	71,914
Other operating income	其他經營收入		400	9,674
Selling and distribution expenses	銷售及分銷開支		(31,440)	(26,132)
Administrative expenses	行政費用		(31,764)	(43,383)
Profit (loss) from operations	經營溢利 (虧損)	5		
Continuing operations	持續業務		37,542	20,132
Discontinuing operation	終止業務	6	—	(8,059)
Finance costs	財務成本	7	(4,132)	(15,536)
Profit (loss) from operations after finance costs	扣除財務成本後之經營溢利 (虧損)		33,410	(3,463)
Loss arising from discontinuance of an operation	終止業務產生之虧損	6	—	(11,494)
Gain on disposal of a subsidiary	出售一間附屬公司之盈利		—	26,307
Deposit forfeited by a subscriber upon termination of subscription agreement	認購人於終止認購協議後沒收之按金		—	1,000
Profit before taxation	除稅前溢利		33,410	12,350
Taxation	稅項	9	(101)	—
Profit before minority interests	未計少數股東權益前溢利		33,309	12,350
Minority interests	少數股東權益		(35)	44
Net profit for the year	本年度溢利淨額		33,344	12,306
Earnings per share	每股盈利	10		
— Basic	— 基本		HK\$0.12	HK\$0.06
— Diluted	— 攤薄		HK\$0.12	N/A