

Consolidated Income Statement

For the year ended 31 December 2003

綜合收益表

截至二零零三年十二月三十一日止年度

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(In HK\$'000)	Note 附註	2003	2002	(以港幣千元為單位)
Turnover	2	184,989	443,431	營業額
Cost of sales		(143,218)	(338,696)	銷售成本
Direct operating expenses		(85,026)	(87,313)	直接經營開支
Gross (loss)/profit		(43,255)	17,422	(虧損)／毛利
Other revenues	2	3,447	7,142	其他收益
Provisions made for operations	3	(36,919)	(58,785)	就經營業務作出撥備
Administrative expenses		(46,529)	(47,514)	行政開支
Other expenses, net		(3,212)	(730)	其他開支淨額
Operating loss	4	(126,468)	(82,465)	經營虧損
Finance costs	5	(10,221)	(21,991)	財務費用
Non-operating provisions made	6	(739,082)	(142,301)	就非經營業務作出撥備
Share of results of associated companies		4,340	(26,355)	應佔聯營公司業績
Share of results of a jointly controlled entity		2,299	(3,909)	應佔共同控制企業業績
Loss before taxation		(869,132)	(277,021)	除稅前虧損
Taxation	7	2,793	(780)	稅項
Loss after taxation		(866,339)	(277,801)	除稅後虧損
Minority interests		20,236	10,782	少數股東權益
Loss attributable to shareholders	8	(846,103)	(267,019)	股東應佔虧損
Loss per share - basic	9	(29.8) cents	(11.3) cents	每股虧損－基本