

# Consolidated Profit and Loss Account

Year ended 31 December 2003

		Notes 附註	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元 (Restated) (重列)
<b>TURNOVER</b>	<b>營業額</b>	<b>5</b>		
Continuing operations	持續經營業務		1,181,558	992,956
Discontinued operations	已終止業務		—	101,177
			<b>1,181,558</b>	<b>1,094,133</b>
Cost of sales	銷售成本		(757,351)	(665,173)
Gross profit	毛利		424,207	428,960
Other revenue and gains	其他收入及收益	5	86,424	39,605
Distribution costs	分銷成本		(182,750)	(157,920)
Administrative expenses	行政開支		(306,543)	(333,225)
Other operating expenses, net	其他經營開支，淨額		(16,994)	(62,202)
Gain on disposal of discontinued operations	出售已終止業務之收益	7	—	207,312
Gain on disposal of subsidiaries	出售附屬公司之收益	37(b)	—	93,352
Write-back of provision for a contingent liability	或然負債撥備撥回	38(d)	—	27,447
<b>PROFIT FROM OPERATING ACTIVITIES</b>	<b>經營業務溢利</b>	<b>6</b>	<b>4,344</b>	<b>243,329</b>
Finance costs	融資成本	8	(643)	(1,220)
Reversal of provision for impairment of interest in a jointly-controlled entity	撥回共同控制公司權益減值撥備		17,196	—
Reversal of provision for an amount due from a jointly-controlled entity	撥回應收共同控制公司款項撥備		37,400	—
Provisions for amounts due from jointly-controlled entities	應收共同控制公司款項撥備		(11,388)	(10,759)
Loss on disposal of an associate	出售一間聯營公司虧損		(2,980)	—
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		2,689	(13,301)
Associates	聯營公司		(6,206)	168
Amortisation and impairment of goodwill on acquisition of jointly-controlled entities	收購共同控制公司之商譽攤銷及減值	17	(3,890)	(14,667)

# Profit and Loss Account

## 綜合損益表

截至二零零三年十二月三十一日止年度

		Notes 附註	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 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		36,522	(7,622)
Discontinued operations	已終止業務		—	211,172
			36,522	203,550
Tax	稅項	11		
Continuing operations	持續經營業務		(26,821)	(23,716)
Discontinued operations	已終止業務		—	(496)
			(26,821)	(24,212)
PROFIT BEFORE MINORITY INTERESTS	未計少數股東權益前溢利		9,701	179,338
Minority interests	少數股東權益		2,667	(24,570)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常 業務溢利淨額	12	12,368	154,768
DISTRIBUTION	分派	13	18,181	—
Earnings per share – (HK cents)	每股溢利(港仙)	14		
Basic	基本		0.68	9.94
Diluted	攤薄		0.67	5.94