

CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益表

For the year ended 31st December, 2003
(Expressed in Hong Kong dollars)

截至二零零三年十二月三十一日止年度
(以港幣列示)

			2003 二零零三年	2002 二零零二年 restated 重報
		Note 附註	\$ Million 百萬元	\$ Million 百萬元
Turnover	營業額	2	1,265.5	1,322.3
Cost of sales	銷售成本		(1,254.2)	(1,454.3)
Gross profit/(loss)	毛利／(損)		11.3	(132.0)
Other revenue	其他收入	4	18.0	25.1
Other net (loss)/income	其他(虧損)／收益淨額	5(a)	(36.9)	7.4
Administrative expenses	行政費用		(77.2)	(88.5)
Other operating expenses	其他經營費用	5(b)	(32.8)	(114.3)
Loss from operations	經營虧損	3	(117.6)	(302.3)
Finance costs	融資成本	5(c)	(128.4)	(125.0)
Impairment loss on properties held for development	作發展用途的物業 減值虧損	13	(168.0)	-
Surplus/(deficit) on revaluation of investment properties	投資物業重估盈餘／ (虧絀)		0.1	(17.7)
Share of profits less losses of associates	應佔聯營公司溢利減虧損		(27.6)	(11.9)
Share of impairment losses and property revaluation deficits of associates	應佔聯營公司減值虧損 及物業重估虧絀		(18.5)	(12.8)
Share of profits less losses of jointly controlled entities	應佔合營公司溢利 減虧損		39.7	0.8
Loss from ordinary activities before taxation	除稅前正常業務虧損	5	(420.3)	(468.9)
Income tax	所得稅	8(a)	10.4	(30.3)
Loss from ordinary activities after taxation	除稅後正常業務虧損		(409.9)	(499.2)
Minority interests	少數股東權益		0.5	1.5
Loss attributable to shareholders	股東應佔虧損	9 & 28(a)	(409.4)	(497.7)
Loss per share Basic/Diluted	每股虧損 基本／攤薄	10	(67.3) cents	(81.9) cents

The notes on pages 59 to 160 form part of these financial statements.

第59頁至第160頁的附註屬本財務報表一部分。