



Consolidated Profit and Loss Account

For the year ended 31st December 2003

綜合損益帳

截至二零零三年十二月三十一日止年度

			2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元
		Notes 附註		
Turnover	營業額	3&4	641,455	642,052
Cost of sales and services	銷售及服務成本		(524,578)	(543,014)
Gross profit	毛利		116,877	99,038
Other revenue	其他收益	3&4	4,465	11,847
Deficit on revaluation of properties	重估物業虧絀		–	(532)
Distribution and selling expenses	銷售及分銷開支		(9,162)	(14,829)
General and administrative expenses	一般及行政開支	3	(159,163)	(109,682)
Loss from operations	經營業務虧損		(46,983)	(14,158)
Interest expense	利息開支		(11,469)	(10,498)
Gain on disposal of interest in a subsidiary	出售附屬公司權益之收益	5	10,961	–
Share of loss of an associated company	所佔聯營公司虧損		(1,852)	(50)
Loss before taxation	稅前虧損	5	(49,343)	(24,706)
Taxation	稅項	8	(7,396)	(6,663)
Loss after taxation but before minority interests	稅後但未計少數股東權益前虧損		(56,739)	(31,369)
Minority interests	少數股東權益		–	536
Loss attributable to shareholders	股東應佔虧損	9	(56,739)	(30,833)
Loss per share – Basic	每股虧損 – 基本	10	HK(12.8) cents港仙	HK(7.0) cents港仙