

# Consolidated Income Statement

For the year ended 31 December 2004

# 綜合收益表

截至二零零四年十二月三十一日止年度

70

(In HK\$'000)	Note 附註	2004	2003	(以港幣千元為單位)
Turnover	2	<b>547,396</b>	184,989	營業額
Cost of sales		<b>(456,328)</b>	(143,218)	銷售成本
Direct operating expenses		<b>(61,048)</b>	(85,026)	直接經營開支
Gross profit/(loss)		<b>30,020</b>	(43,255)	毛利／(虧損)
Other revenues	2	<b>3,080</b>	3,447	其他收益
Provisions made for operations	4	<b>(2,984)</b>	(36,919)	就經營業務作出撥備
Administrative expenses		<b>(24,720)</b>	(46,529)	行政開支
Other income/(expenses), net		<b>18,749</b>	(3,212)	其他收入／(開支)淨額
Gain on sale of discontinuing operation	3	<b>6,385</b>	–	出售終止經營業務 收益
Operating profit/(loss)	5	<b>30,530</b>	(126,468)	經營溢利／(虧損)
Finance costs	6	<b>(6,933)</b>	(10,221)	財務費用
Non-operating provisions made	7	<b>(5,092)</b>	(739,082)	就非經營業務 作出撥備
Share of results of associated companies		<b>581</b>	4,340	應佔聯營公司 業績
Share of results of a jointly controlled entity		<b>(3,920)</b>	2,299	應佔共同控制企業 業績
Profit/(loss) before taxation		<b>15,166</b>	(869,132)	除稅前溢利／(虧損)
Taxation (charge)/credit	8	<b>(1,292)</b>	2,793	稅項(支銷)／抵免
Profit/(loss) after taxation		<b>13,874</b>	(866,339)	除稅後溢利／(虧損)
Minority interests		<b>2,524</b>	20,236	少數股東權益
Profit/(loss) attributable to shareholders	9	<b>16,398</b>	(846,103)	股東應佔 溢利／(虧損)
Earnings/(loss) per share – basic (HK cents)	10	<b>0.58</b>	(29.8)	每股盈利／(虧損) – 基本(港仙)