

CONSOLIDATED INCOME STATEMENT 綜合收益表

For the year ended 31 December 2004 截至二零零四年十二月三十一日止年度

			2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元
Turnover	營業額	4	15,207	25,287
Rental outgoings	租賃支出		(1,356)	(1,944)
Cost of sales	銷售成本		(7,195)	(31,427)
Gross profit (loss)	毛利(虧損)		6,656	(8,084)
Other operating income	其他經營收入		71	89
Revaluation increase (decrease) on investment properties	投資物業重估增加 (減少)		11,000	(45,000)
Unrealised holding gain (loss) of other investments	持有其他投資之未變 現收益(虧損)		4,709	(5,620)
Selling and distribution costs	銷售及分銷成本		(49)	-
Administrative expenses	行政支出		(5,822)	(7,530)
Amortisation of goodwill on acquisition of subsidiaries	收購附屬公司商譽 攤銷		(820)	-
Impairment loss on leasehold land and buildings	租賃土地及樓宇減值 虧損		(813)	-
Reversal of accrued charges in respect of financial restructuring of the Group in prior years	本集團過往年度財務 重組應計費用撥回		-	5,102
Realised loss on surrender of other investments to discharge borrowings	轉讓其他投資以償還 借貸之變現虧損	5	-	(46,620)
Profit (loss) from operations	經營溢利(虧損)	6	14,932	(107,663)
Finance costs	融資成本	7	(2,984)	(8,712)
Profit (loss) before taxation	除稅前溢利(虧損)		11,948	(116,375)
Income tax	所得稅	10	(334)	8,584
Profit (loss) before minority interests	未計少數股東權益溢利 (虧損)		11,614	(107,791)
Minority interests	少數股東權益		648	-
Net profit (loss) for the year	本年度溢利(虧損)淨額		12,262	(107,791)
			HK\$ 港元	HK\$ 港元
Earnings (loss) per share	每股盈利(虧損)	11		
- Basic	- 基本		0.06	(0.73)
- Diluted	- 攤薄		N/A 不適用	(0.73)