

簡明綜合損益表

CONDENSED CONSOLIDATED INCOME STATEMENT

截至二零零三年六月三十日止六個月

FOR THE SIX MONTHS ENDED 30 JUNE 2003

		截至六月三十日止六個月 Six months ended 30 June		
		二零零三年 2003	二零零二年 2002	
		人民幣千元 RMB'000	人民幣千元 RMB'000	
		(未經審核) (Unaudited)	(未經審核) (Unaudited)	
		附註 NOTES		
營業額	Turnover	4	204,456	161,670
銷售成本	Cost of sales		(179,612)	(155,624)
毛利	Gross profit		24,844	6,046
其他業務收入	Other operating income	5	4,269	3,821
分銷費用	Distribution costs		(17,178)	(12,115)
行政及其他費用	Administrative and other expenses		(47,323)	(43,525)
經營虧損	Loss from operations	6	(35,388)	(45,773)
財務費用	Finance costs		(5,481)	(6,595)
應佔聯營公司業績	Share of results of associates		(22,512)	(14,606)
除稅前虧損	Loss before tax		(63,381)	(66,974)
所得稅抵免(支出)	Income tax credit (charge)	7	30	(2,610)
除少數股東權益前虧損	Loss before minority interests		(63,351)	(69,584)
少數股東權益	Minority interests		2,717	1,865
本期間虧損淨額	Net loss for the period		(60,634)	(67,719)
股息	Dividend	8	—	—
每股基本虧損	Basic loss per share	9	(RMB0.1516)	(RMB0.1693)