



# 簡明綜合損益表

## Condensed Consolidated Income Statement

深圳科技控股有限公司(「本公司」)董事會(「董事會」)公佈本公司及其附屬公司(統稱為「本集團」)截至二零零三年六月三十日止六個月之未經審核之簡明綜合財務報表連同比較數字如下：

The board of directors (the “Board”) of Shenzhen High-Tech Holdings Limited (the “Company”) would like to present the unaudited condensed consolidated financial statements of the Company and its subsidiaries (collectively the “Group”) for the six months ended 30 June 2003 together with the comparative figures as follows:

		截至六月三十日止六個月 For the six months ended 30 June (未經審核) (Unaudited)	
		二零零三年 2003	二零零二年 2002
		千港元 HK\$'000	千港元 HK'000
		附註 Notes	
<b>營業額</b>	<b>Turnover</b>	3	91,436
銷售及服務成本	Cost of sales and services		(69,746)
毛利	Gross profit		21,690
其他經營收益	Other operating income		1,083
銷售及分銷成本	Selling and distribution costs		(17,389)
行政開支	Administrative expenses		(25,127)
其他經營開支	Other operating expenses		(18,808)
<b>經營業務虧損</b>	<b>Loss from operations</b>	4	(38,551)
財務成本	Finance costs		—
應佔聯營公司業績	Share of results of associates		(21)
應佔共同控制 實體業績	Share of results of jointly controlled entities		(293)
<b>除稅前虧損</b>	<b>Loss before taxation</b>		(38,865)
稅項	Taxation	5	(748)
<b>未計少數股東權益 前虧損</b>	<b>Loss before minority interests</b>		(39,613)
少數股東權益	Minority interests		604
<b>股東應佔虧損</b>	<b>Loss attributable to shareholders</b>		(39,009)
			港仙 HK cent
<b>每股虧損 — 基本及攤薄</b>	<b>Loss per share — Basic and diluted</b>	6	(0.58)
			港仙 HK cent