

## Consolidated Income Statement 綜合收益賬

For the year ended 30 June 2003  
截至二零零三年六月三十日止年度

Fifteen  
months

**Year ended**  
**30 June**  
**2003**

ended  
30 June  
2002

截至  
二零零三年  
六月三十日  
止年度

截至  
二零零二年  
六月三十日  
止十五個月

Note  
附註

**HK\$'000**  
千港元

**HK\$'000**  
千港元

Turnover	營業額	6	141,217	151,420
Representing	代表			
– Continuing operations	– 持續經營業務		141,217	832
– Discontinuing operations	– 終止業務	7	–	150,588
Cost of sales	銷售成本		<u>(64,195)</u>	<u>(123,977)</u>
Gross profit	毛利		77,022	27,443
Other income	其他收入		1,081	–
Distribution and selling expenses	分銷及銷售開支		–	(21,468)
General and administrative expenses	一般及行政管理費用		<u>(15,505)</u>	<u>(21,548)</u>
Profit (Loss) from operations	經營溢利(虧損)		62,598	(15,573)
Representing	代表			
– Continuing operations	– 持續經營業務		62,598	(6,639)
– Discontinuing operations	– 終止業務	7	–	(8,934)
Interest income	利息收入		655	2,317
Finance costs	財務費用		(5,328)	(926)
Loss on disposal of subsidiaries	出售附屬公司之虧損	8	<u>(10,251)</u>	<u>(12,389)</u>
<b>Profit (Loss) before taxation</b>	<b>除稅前溢利(虧損)</b>	9	47,674	(26,571)
Taxation	稅項	11	–	(28)
<b>Profit (Loss) after taxation</b>	<b>除稅後溢利(虧損)</b>		47,674	(26,599)
Minority interests	少數股東權益		<u>(31,720)</u>	<u>(230)</u>
<b>Profit (Loss) attributable to shareholders</b>	<b>股東應佔溢利(虧損)</b>	12	<u>15,954</u>	<u>(26,829)</u>

## Consolidated Income Statement 綜合收益賬

For the year ended 30 June 2003  
截至二零零三年六月三十日止年度

			Year ended 30 June 2003 截至 二零零三年 六月三十日 止年度 HK\$'000 千港元	Fifteen months ended 30 June 2002 截至 二零零二年 六月三十日 止十五個月 HK\$'000 千港元
Representing	代表			
– Continuing operations	– 持續經營業務		<b>15,954</b>	(5,192)
– Discontinuing operations	– 終止業務	7	–	(21,637)
<b>Earnings (Loss) per share</b>	<b>每股盈利(虧損)</b>			
– Basic (HK cents)	– 基本(港仙)	14	<u><b>3.9</b></u>	<u>(8.2)</u>
– Diluted (HK cents)	– 攤薄(港仙)	14	<u><b>3.7</b></u>	<u>N/A不適用</u>

The notes on pages 31 to 76 form part of these financial statements.

第31至第76頁之附註為此等財務報表一部份。