

Condensed Consolidated Income Statement

簡明綜合收益表

For the six months ended 30 September 2003

截至二零零三年九月三十日止六個月

Six months ended 30 September

截至九月三十日止六個月

		Notes 附註	2003 (unaudited) HK\$'000 二零零三年 (未經審核) 千港元	2002 (unaudited) HK\$'000 二零零二年 (未經審核) 千港元
Turnover	營業額	3	84,199	79,456
Cost of sales	銷售成本		(66,173)	(74,476)
Gross profit	毛利		18,026	4,980
Other operating income	其他經營收入		6,745	9,711
Distribution costs	分銷成本		(7,558)	(8,283)
Administrative expenses	行政開支		(14,329)	(25,463)
Allowance for amount due from a minority shareholder of a subsidiary	應收附屬公司少數股東之款項撥備		(1,838)	(2,716)
Profit (loss) from operations	經營溢利 (虧損)	4	1,046	(21,771)
Finance costs	融資成本		(11,761)	(16,599)
Loss on disposal of interests in subsidiaries	出售附屬公司權益之虧損		–	(5,944)
Impairment loss recognised in respect of interest in an associate	聯營公司權益之確認減值虧損		–	(691)
Share of results of associates	應佔聯營公司業績		–	(2,129)
Loss before taxation	除稅前虧損		(10,715)	(47,134)
Taxation	稅項	5	(719)	(76)
Loss before minority interests	未計少數股東權益前虧損		(11,434)	(47,210)
Minority interests	少數股東權益		(858)	3,777
Loss for the period	期內虧損		(12,292)	(43,433)
Loss per share (cents)	每股虧損 (仙)			
Basic	基本	6	(1.06)	(41.81)