

## CONSOLIDATED INCOME STATEMENT 綜合收益賬

截至二零零三年十二月三十一日止年度 FOR THE YEAR ENDED 31 DECEMBER 2003

			二零零三年 <b>2003</b>	二零零二年 2002
		附註 NOTES	港幣千元 <b>HK\$'000</b>	港幣千元 HK\$'000
營業額	Turnover	4	<b>39,872</b>	71,820
銷售成本	Cost of sales		<b>(31,900)</b>	(51,879)
毛利	Gross profit		<b>7,972</b>	19,941
其他營運收入	Other operating income		<b>644</b>	2,466
分銷及銷售費用	Distribution and selling expenses		<b>(1,165)</b>	(6,627)
行政費用	Administrative expenses		<b>(19,271)</b>	(29,417)
其他營運費用	Other operating expenses		<b>(757)</b>	(10,895)
營運虧損	Loss from operations	6	<b>(12,577)</b>	(24,532)
財務費用	Finance costs	7	<b>(153)</b>	(10,330)
應佔聯營公司業績	Share of results of associates		<b>68,350</b>	(2,022)
貸款予聯營公司之撥備	Allowance for advance to an associate		-	(75,000)
出售附屬公司之收益	Gain on disposal of subsidiaries		-	173
稅前溢利(虧損)	Profit (loss) before taxation		<b>55,620</b>	(111,711)
所得稅開支	Income tax expense	9	<b>(237)</b>	(52)
未計少數股東權益前溢利(虧損)	Profit (loss) before minority interests		<b>55,383</b>	(111,763)
少數股東權益	Minority interests		<b>2,103</b>	5,782
本年度溢利(虧損)淨額	Net profit (loss) for the year		<b>57,486</b>	(105,981)
每股盈利(虧損)－基本	Earnings (loss) per share – basic	10	<b>港幣 1.6 仙 HK1.6 cents</b>	港幣(4.3)仙 HK(4.3) cents