

綜合損益表

Consolidated Income Statement

截至二零零三年十二月三十一日止年度
For the year ended 31 December 2003

		附註 NOTES	2003 千港元 HK\$'000	2002 千港元 HK\$'000
營業額	Turnover	4	331,881	263,599
銷售成本及服務成本	Cost of sales and services		(253,791)	(226,003)
溢利毛額	Gross profit		78,090	37,596
其他經營收益	Other operating income		9,926	3,949
銷售及分銷成本	Selling and distribution costs		(38,493)	(40,583)
行政開支	Administrative expenses		(78,654)	(56,044)
其他經營開支	Other operating expenses	5	(48,655)	(33,349)
就商譽確認之 減值虧損	Impairment loss recognised in respect of goodwill	15	(92,628)	—
攤薄附屬公司權益 所致虧損	Loss on divestment of subsidiaries	32	—	(87,088)
經營業務虧損	Loss from operations	6	(170,414)	(175,519)
財務成本	Finance costs	7	(316)	(261)
應佔聯營公司業績	Share of results of associates		889	(459)
應佔共同控制實體業績	Share of results of jointly controlled entities		(2,677)	(4,313)
除稅前虧損	Loss before taxation		(172,518)	(180,552)
稅項	Taxation	10	(5,221)	(2,250)
未計少數股東 權益前虧損	Loss before minority interests		(177,739)	(182,802)
少數股東權益	Minority interests		885	1,375
年度虧損淨額	Net loss for the year		(176,854)	(181,427)
			港仙	港仙
			HK cents	HK cents
每股虧損	Loss per share	11	(2.337)	(2.845)

Shenzhen High-Tech Holdings Limited