

# Consolidated Profit and Loss Account 綜合損益表

For the year ended 31 December 2003 (Expressed in Hong Kong dollars)

截至二零零三年十二月三十一日止年度 (以港幣計算)

			2003 二零零三年	2002 二零零二年 (restated) (重報)
		Note 附註	\$'000 千元	\$'000 千元
<b>Turnover</b>	<b>營業額</b>	2 & 13	83,613	261,049
Cost of sales	銷售成本		(54,697)	(214,192)
			28,916	46,857
Other revenue	其他收入	3	12,022	3,471
Distribution costs	分銷成本		(1,305)	(8,004)
Administrative expenses	行政費用		(30,311)	(33,339)
Other operating expenses	其他經營費用		(50,559)	(34,405)
Loss from operations	經營虧損		(41,237)	(25,420)
Finance costs	財務費用	4	(31,374)	(64,612)
			(72,611)	(90,032)
<b>Share of results of associates</b>	<b>所佔聯營公司業績</b>	5		
Share of profits before taxation	所佔除稅前盈利		109,891	108,157
Share of (deficit)/surplus on revaluation of investment properties	所佔投資物業重估 (虧損)/盈餘		(13,322)	61
<b>Share of profit of jointly controlled entity</b>	<b>所佔合營公司盈利</b>		31,982	2,132
<b>Gain on sale of discontinued operation</b>	<b>出售終止經營業務收益</b>	12	19,576	-
<b>Profit from ordinary activities before taxation</b>	<b>一般業務除稅前盈利</b>	4		
Continuing operations	持續經營業務		61,238	38,540
Discontinued operation	終止經營業務		14,278	(18,222)
			75,516	20,318
<b>Income tax</b>	<b>所得稅</b>			
Continuing operations	持續經營業務	6(a)	(17,848)	(18,366)
<b>Profit from ordinary activities after taxation</b>	<b>一般業務除稅後盈利</b>		57,668	1,952
<b>Minority interests</b>	<b>少數股東權益</b>		(831)	(943)
<b>Profit attributable to shareholders</b>	<b>股東應佔盈利</b>	9 & 32	56,837	1,009
<b>Earnings per share</b>	<b>每股盈利</b>	10		
Basic	基本		2.23 cents 仙	0.04 cent 仙
Diluted	攤薄		2.23 cents 仙	0.04 cent 仙

The notes on pages 63 to 144 form part of these financial statements.

載於第六十三頁至第一百四十四頁之附註為此等財務報表之一部分。