

Consolidated Profit and Loss Account

綜合損益表

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

				2003	2002
				二零零三年	二零零二年
		Notes			
		附註	HK\$'000	HK\$'000	
				千港元	千港元
TURNOVER	營業額	6			
Continuing operations	持續經營業務		261,692	188,784	
Discontinued operations	已終止業務	4	—	155,084	
			261,692	343,868	
Cost of sales	銷售成本		(225,408)	(261,433)	
Gross profit	毛利		36,284	82,435	
Other income	其他收益	6	1,789	3,159	
Selling and distribution expenses	銷售及分銷費用		(9,693)	(31,631)	
Administrative expenses	行政費用		(34,827)	(56,584)	
Loss on disposal of subsidiaries relating to discontinued operations	出售已終止業務之 附屬公司虧損	4	—	(119,309)	
Other operating expenses	其他經營費用		(8,562)	(11,956)	
LOSS FROM OPERATING ACTIVITIES	經營業務之虧損	7	(15,009)	(133,886)	
Finance costs	融資成本	9	(725)	(1,294)	
LOSS BEFORE TAX	除稅前虧損				
Continuing operations	持續經營業務		(15,734)	(35,317)	
Discontinued operations	已終止業務		—	(99,863)	
			(15,734)	(135,180)	
Tax	稅項	10			
Continuing operations	持續經營業務		1,974	(10)	
Discontinued operations	已終止業務		—	(4,055)	
			1,974	(4,065)	
LOSS BEFORE MINORITY INTERESTS	未計少數股東權益前虧損		(13,760)	(139,245)	
Minority interests	少數股東權益		(1,622)	(8,624)	
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務之淨虧損	11	(15,382)	(147,869)	
LOSS PER SHARE	每股虧損	12			
Basic	基本		HK\$0.03	HK\$0.33	
Diluted	攤薄後		N/A	N/A	