

# Consolidated Income Statement

For the year ended 31st December, 2003

# 綜合收益表

截至二零零三年十二月三十一日止年度

			2003 二零零三年	2002 二零零二年
		Notes 附註	HK\$'000 港幣千元	HK\$'000 港幣千元 (as restated) (重列)
Turnover	營業額	4	<b>2,884,493</b>	3,601,735
Cost of sales	銷售成本		<b>(2,520,175)</b>	(3,052,768)
Gross profit	毛利		<b>364,318</b>	548,967
Other operating income	其他經營收入	6	<b>145,731</b>	153,714
Distribution costs	分派成本		<b>(174,955)</b>	(248,218)
Administrative expenses	行政支出		<b>(122,587)</b>	(221,624)
Other expenses	其他支出	7	<b>(118,396)</b>	(760,544)
Profit (loss) from operations	經營溢利(虧損)	8	<b>94,111</b>	(527,705)
Finance costs	融資成本	10	<b>(50,712)</b>	(109,460)
Gain on disposal/dilution of interests in subsidiaries	出售/攤薄附屬公司權益之收益	31	<b>12,344</b>	64,193
(Loss) gain on disposal/liquidation of interests in associates	出售/清盤聯營公司權益之(虧損)收益		<b>(36,481)</b>	14,980
Share of results of associates	所佔聯營公司之業績		<b>(175,734)</b>	(137,574)
Allowance on receivables advanced to an associate	墊付予一家聯營公司之應收賬撥備		<b>(12,712)</b>	—
Loss before taxation	稅前虧損		<b>(169,184)</b>	(695,566)
Taxation	稅項	11	<b>(10,935)</b>	(12,250)
Loss before minority interests	未計少數股東權益之虧損		<b>(180,119)</b>	(707,816)
Minority interests	少數股東權益		<b>(9,409)</b>	233,682
Net loss for the year	年度虧損淨額		<b>(189,528)</b>	(474,134)
Loss per share	每股虧損			
Basic	基本	12	<b>HK\$(0.23)港元</b>	HK\$(0.76)港元