

CONSOLIDATED INCOME STATEMENT 綜合利潤表 32

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

			2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元
		Notes 附註		
Turnover	營業額	3 & 4	272	254
Cost of sales	銷售成本		(233)	(233)
Gross profit	毛利		39	21
Dividend income, listed	股息收入，上市證券		51,040	-
Other operating income	其他經營收入	5	218	251
Administrative expenses	行政費用		(6,053)	(7,341)
Gain on release of obligations under warrants upon their expiry	認股權證到期後解除責任之收益	18	9,285	-
Gain on remeasurement to fair value of obligations under warrants	認股權證責任之公平值重算收益	18	-	10,659
Gain (Loss) on disposal of other investments	出售其他投資收益 (虧損)		47	(122)
Unrealised holding gain (loss) on other investments	持有其他投資未變現收益 (虧損)		82,940	(28,816)
Loss on disposal and write-off of property, plant and equipment	出售及撇銷物業、廠房及設備虧損		(1)	(544)
Profit (Loss) from operations	經營溢利 (虧損)	6	137,515	(25,892)
Finance costs	融資費用	7	(1,799)	(1,690)
Share of results of an associate	應佔聯營公司業績		4,523	(1,083)
Profit (Loss) before taxation	除稅前溢利 (虧損)		140,239	(28,665)
Taxation	稅項	8	(168)	(2)
Profit (Loss) before minority interests	未計少數股東權益前溢利 (虧損)		140,071	(28,667)
Minority interests	少數股東權益		104	29
Net profit (loss) for the year	年度溢利 (虧損) 淨額		140,175	(28,638)
Earnings (Loss) per share (HK cents)	每股盈利 (虧損) (港仙)	9		
– Basic	– 基本		5.37	(1.63)
– Diluted	– 攤薄後		N/A	N/A