

# 綜合損益表

## Consolidated Profit and Loss Account

截至二零零三年十二月三十一日止年度(以港幣為單位)

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

			重列 Restated 2002 港幣千元 HK\$'000
		附註 Notes	2003 港幣千元 HK\$'000
營業額	Turnover	4	2,513,898
銷售成本	Cost of sales		(2,079,107)
毛利	Gross profit		434,791
其他收益	Other revenues	4	19,871
銷售和分銷費用	Selling and distribution expenses		(235,051)
一般及管理費用	General and administrative expenses		(273,833)
二零零二年存貨結餘調整	Adjustment to 2002 inventory balance	5	(14,476)
出售一家附屬公司權益之收益	Gain on disposal of interests in a subsidiary	6	4,963
經營(虧損)/溢利	Operating (loss)/profit	7	(63,735)
融資成本	Finance costs	8	(4,089)
應佔聯營公司虧損	Share of losses of associated companies		(13,726)
除稅前(虧損)/溢利	(Loss)/profit before taxation		(81,550)
稅項	Taxation	9	(9,638)
除稅後(虧損)/溢利	(Loss)/profit after taxation		(91,188)
少數股東權益	Minority interests		(1,161)
股東應佔(虧損)/溢利	(Loss)/profit attributable to shareholders	10	(92,349)
股息	Dividends	11	-
每股(虧損)/盈利：	(Losses)/earnings per share：		
基本	Basic	12	HK\$(0.34)
攤薄	Diluted	12	HK\$(0.34)
			2,348,622
			(1,864,068)
			484,554
			23,035
			(200,375)
			(234,626)
			-
			-
			72,588
			(3,090)
			(5,185)
			64,313
			(9,377)
			54,936
			1,696
			56,632
			26,874
			HK\$0.21
			HK\$0.21