

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	2002
		Notes	二零零三年	二零零二年
		附註	HK\$'000	HK\$'000
			千港元	千港元
Turnover	營業額		12,986	76,340
Other operating income	其他經營收入		664	162
Changes in inventories	存貨變動		(67)	(1,702)
Depreciation and amortisation	折舊及攤銷		(8,286)	(15,182)
Staff costs	員工成本		(8,251)	(8,422)
Other operating expenses	其他經營費用		(11,445)	(22,337)
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(Loss) profit from operations	經營(虧損)溢利	6	(14,399)	28,859
Finance costs	財務成本	9	(2,193)	(6,372)
Loss on de-consolidation of a former subsidiary	解除綜合計算前附屬公司之虧損		(149,427)	-
Allowance for amount due from a former subsidiary	應收前附屬公司款項撥備		(32,014)	-
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(Loss) profit before taxation	除稅前(虧損)溢利		(198,033)	22,487
Taxation	稅項	10	-	(2,038)
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Net (loss) profit for the year	年度(虧損)溢利淨額		(198,033)	20,449
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(Loss) earnings per share	每股(虧損)盈利			
- Basic	- 基本	11	(33.0) cents	3.8 cents
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