

綜合損益表

Consolidated Income Statement

截至二零零四年十二月三十一日止年度

For the year ended 31st December, 2004

			二零零四年 2004 千港元 HK\$'000	二零零三年 2003 千港元 HK\$'000
		附註 Notes		
營業額	Turnover	4	390,552	331,881
銷售成本及服務成本	Cost of sales and services		(315,680)	(253,791)
溢利毛額	Gross profit		74,872	78,090
其他經營收益	Other operating income		6,438	9,926
銷售及分銷成本	Selling and distribution costs		(33,837)	(38,493)
行政開支	Administrative expenses		(72,435)	(78,654)
其他經營開支	Other operating expenses	5	(23,810)	(48,655)
就商譽確認之 減值虧損	Impairment loss recognised in respect of goodwill	16	–	(92,628)
經營業務虧損	Loss from operations	6	(48,772)	(170,414)
財務成本	Finance costs	7	(2,466)	(316)
應佔聯營公司業績	Share of results of associates		3,395	889
應佔共同控制 實體業績	Share of results of jointly controlled entities		(1,534)	(2,677)
出售附屬公司之 淨收益	Net gain on disposal of subsidiaries	33	32,796	–
除稅前虧損	Loss before taxation		(16,581)	(172,518)
稅項	Taxation	11	(2,771)	(5,221)
未計少數股東權益前虧損	Loss before minority interests		(19,352)	(177,739)
少數股東權益	Minority interests		2,077	885
年度虧損淨額	Net loss for the year		(17,275)	(176,854)
			HK cent	HK cent
每股虧損	Loss per share	12	(0.124)	(2.337)