

Consolidated Income Statement
For the year ended 31st December, 2004

綜合收益表

截至二零零四年十二月三十一日止年度

			1.1.2004 to 至 31.12.2004 HK\$'000 千港元	1.4.2003 to 至 31.12.2003 HK\$'000 千港元
Turnover	營業額	5	9,362	3,287
Direct costs	直接成本		(7,056)	(3,480)
			2,306	(193)
Other operating income	其他經營收入	7	9,399	760
Distribution costs	分銷成本		-	(4)
Administrative expenses	行政開支		(2,990)	(2,865)
Other operating expenses	其他經營開支	8	-	(35,018)
Profit (loss) from operations	經營溢利(虧損)	9	8,715	(37,320)
Finance costs	財務成本	10	(1,180)	(19,398)
Share of result of a jointly controlled entity	應佔共同控制實體業績		(767)	-
Gain on disposal of subsidiaries	撤除附屬公司收益		3,436	1,591
Restructuring cost	重組成本		-	(3,163)
Gain on debt restructuring	債務重組之收益	12	-	498,200
Profit before taxation	除稅前溢利		10,204	439,910
Taxation	稅項	13	44	(43)
Profit for the year/period	年度/期間溢利		10,248	439,867
Earnings per share	每股盈利			
- basic	- 基本	14	HK\$0.015	HK\$3.865
- diluted	- 攤薄		N/A	HK\$2.765
Loss per share (excluding restructuring cost and gain on debt restructuring)	每股虧損(不包括重組成本及債務重組之收益)	14	N/A	HK\$(0.485)