

# 綜合損益表

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st December 2004

截至二零零四年十二月三十一日止年度

		Note 附註	2004 二零零四年 HK\$ Million 百萬港元	2003 二零零三年 HK\$ Million 百萬港元
<b>Turnover</b>	<b>營業額</b>	2	<b>1,006.9</b>	1,265.5
Cost of sales	銷售成本		<b>(951.7)</b>	(1,254.2)
<b>Gross profit</b>	<b>毛利</b>		<b>55.2</b>	11.3
Other revenues	其他收入	3	<b>19.1</b>	18.0
Other net income/(loss)	其他收益／(虧損)淨額	4(a)	<b>233.3</b>	(36.9)
Administrative expenses	行政費用		<b>(55.3)</b>	(77.2)
Other operating expenses	其他經營費用	4(b)	<b>(59.6)</b>	(32.8)
<b>Operating profit/(loss)</b>	<b>經營溢利／(虧損)</b>	5	<b>192.7</b>	(117.6)
Finance costs	融資成本	6	<b>(38.5)</b>	(128.4)
Gain on debt restructuring	債務重組收益	7	<b>360.5</b>	-
Impairment losses on properties held for development	作發展用途之物業 減值虧損	15	<b>(180.7)</b>	(168.0)
(Deficit)/surplus on revaluation of investment properties	投資物業重估 (虧絀)／盈餘		<b>(14.4)</b>	0.1
Share of losses less profits of associated companies	應佔聯營公司虧損減溢利		<b>(17.9)</b>	(27.6)
Share of impairment losses and property revaluation deficits of associated companies	應佔聯營公司減值虧損 及物業重估虧絀		<b>(73.0)</b>	(18.5)
Share of profits less losses of jointly controlled entities	應佔合營公司溢利 減虧損		<b>39.7</b>	39.7
<b>Profit/(loss) before taxation</b>	<b>除稅前溢利／(虧損)</b>		<b>268.4</b>	(420.3)
Taxation (charge)/credit	稅項(支出)／抵免	10	<b>(14.3)</b>	10.4
<b>Profit/(loss) after taxation</b>	<b>除稅後溢利／(虧損)</b>		<b>254.1</b>	(409.9)
Minority interests	少數股東權益		-	0.5
<b>Profit/(loss) attributable to shareholders</b>	<b>股東應佔溢利／(虧損)</b>	11	<b>254.1</b>	(409.4)
Earnings/(loss) per share	每股盈利／(虧損)	12		
Basic	基本		<b>16.2 cents</b> 仙	(67.3) cents仙
Diluted	攤薄		<b>13.0 cents</b> 仙	N/A不適用