

# CONSOLIDATED INCOME STATEMENT 綜合收益表

For year ended 31 December 2004 截至二零零四年十二月三十一日止年度

		Notes 附註	2004 二零零四年 HK\$'000 港幣千元	2003 二零零三年 HK\$'000 港幣千元
Turnover	營業額	4	123,403	2,884,493
Cost of sales	銷售成本		<b>(81,455)</b>	(2,520,175)
Gross profit	毛利		<b>41,948</b>	364,318
Other operating income	其他經營收入	6	<b>60,181</b>	145,731
Distribution costs	分派成本		<b>(21,906)</b>	(174,955)
Administrative expenses	行政支出		<b>(44,984)</b>	(122,587)
Other expenses	其他支出	7(a)	<b>(40,479)</b>	(74,586)
Allowances for loans and interest receivable	貸款及應收利息撥備	7(b)	<b>(140,889)</b>	(43,810)
(Loss) profit from operations	經營(虧損)溢利	8	<b>(146,129)</b>	94,111
Finance costs	融資成本	10	<b>(17,434)</b>	(50,712)
Gain (loss) on disposal/dilution of interests in associates	出售/攤薄聯營公司權益之收益(虧損)		<b>81,631</b>	(36,481)
Share of results of associates	所佔聯營公司之業績		<b>(37,375)</b>	(175,734)
Allowance on receivables advanced to an associate	墊付予一家聯營公司之應收賬撥備		-	(12,712)
(Loss) gain on disposal of interests in subsidiaries	出售附屬公司權益之(虧損)收益	32	<b>(5,257)</b>	12,344
Loss before taxation	稅前虧損		<b>(124,564)</b>	(169,184)
Taxation	稅項	11	<b>(6,464)</b>	(10,935)
Loss before minority interests	未計少數股東權益之虧損		<b>(131,028)</b>	(180,119)
Minority interests	少數股東權益		<b>(45,024)</b>	(9,409)
Net loss for the year	年度虧損淨額		<b>(176,052)</b>	(189,528)
Loss per share	每股虧損			
Basic	基本	12	<b>HK\$(0.20)</b>	HK\$(0.23)