

Consolidated Income Statement

綜合損益帳

Year ended 31 December 2004

截至二零零四年十二月三十一日止年度

			2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元
		Note 附註		
Turnover	營業額	2&33	176,896	584,071
Cost of sales and services	銷售及服務成本		<u>(163,047)</u>	<u>(467,194)</u>
Gross profit	毛利		13,849	116,877
Other revenue	其他收益	2	2,865	4,465
Distribution and selling expenses	銷售及分銷開支		(2,319)	(9,162)
Allowance on trade and other receivables	應收貿易帳款及其他應收款項備抵		(7,463)	(24,444)
Impairment loss recognised in respect of investment securities	就投資證券確認之減值虧損		(6,908)	-
Impairment loss recognised in respect of property, plant and equipment	就物業、廠房及設備確認之減值虧損		(606)	(26,857)
Administrative expenses	行政開支		<u>(53,003)</u>	<u>(107,862)</u>
Loss from operations	經營業務虧損		(53,585)	(46,983)
Finance costs	融資成本	3(a)	(1,775)	(11,469)
Gain on disposal of interest in a subsidiary	出售附屬公司權益之收益	3(c)	-	10,961
Share of results of an associate	所佔聯營公司業績		-	(1,852)
Loss before taxation	稅前虧損	3	(55,360)	(49,343)
Taxation	稅項	6	-	(7,396)
Loss attributable to shareholders	股東應佔虧損		<u>(55,360)</u>	<u>(56,739)</u>
Loss per share	每股虧損			
Basic (HK cents)	基本(港仙)	8	<u>(12.7)</u>	<u>(12.8)</u>