

**CONDENSED CONSOLIDATED INCOME STATEMENT**

For the six months ended 30th September 2003

**簡明綜合收益賬**

截至二零零三年九月三十日止六個月

		Six months ended 截至九月三十日止六個月	
	Notes 附註	30.9.2003 二零零三年 (unaudited) (未經審核) HK\$'000 千港元	30.9.2002 二零零二年 (unaudited) (未經審核) HK\$'000 千港元
Turnover	營業額	210,529	181,552
Cost of sales	銷售成本	(155,941)	(137,196)
Gross profit	毛利	54,588	44,356
Bad debts recovered	收回壞帳	9,249	5,526
Other operating income	其他經營收入	5,187	4,177
Distribution costs	分銷成本	(21,658)	(18,771)
Administrative expenses	行政費用	(48,602)	(53,432)
Other operating expenses	其他經營費用	(3,374)	(4,400)
Allowance for bad and doubtful debts	呆壞帳撥備	(339)	(3,178)
Impairment loss recognised on investments in securities	證券投資之已確認減值虧損	(2,390)	-
Net unrealised gain (loss) on other investments	其他投資未變現淨收益 (虧損)	2,330	(23,366)
Net realised loss on other investments	其他投資已變現淨虧損	(18,049)	(1,070)
Loss on resumption of properties held for development by government	政府收回持作發展物業虧損	-	(2,081)
Impairment loss recognised in respect of property, plant and equipment	物業、廠房及設備之已確認減值虧損	(1,762)	(32,700)
Impairment loss recognised in respect of properties held for development	持作發展物業之已確認減值虧損	(9,776)	-
Impairment loss recognised in respect of goodwill arising on acquisition of a subsidiary	收購一間附屬公司所產生商譽之已確認減值虧損	(1,182)	(5,500)
Loss from operations	經營虧損	(35,778)	(90,439)
Finance costs – interest	融資成本 – 利息	(2,781)	(3,379)
Share of results of an associate	應佔聯營公司業績	(38,559) -	(93,818) (2,011)
Loss before taxation	除稅前虧損	(38,559)	(95,829)
Taxation charge	稅項支出	(872)	(1,899)
Loss after taxation	除稅後虧損	(39,431)	(97,728)
Minority interests	少數股東權益	1,443	3,699
Net loss for the period	期內淨虧損	(37,988)	(94,029)
Loss per share	每股虧損		
Basic	基本	0.69 cents 仙	1.70 cents 仙