

CONSOLIDATED PROFIT AND LOSS ACCOUNT 綜合損益表

For the year ended 31 December 2003 截至二零零三年十二月三十一日止年度

		Note 附註	2003 二零零三年 HK\$'000 港幣千元	2002 二零零二年 HK\$'000 港幣千元 (restated) (重列)
Turnover	營業額	2	373,443	478,173
Cost of sales	銷售成本	3	(306,397)	(417,612)
Gross profit	總溢利		67,046	60,561
Other revenues	其他收入	2	8,142	4,309
Operating expenses	經營開支	4	(71,833)	(97,844)
Realised loss on disposal of non-trading securities	出售非買賣用途證券 而變現之虧損	17	–	(1,486)
Unrealised losses on revaluation of investment properties and other properties	重估投資物業及其他 物業之未變現虧損		(1,500)	–
Impairment loss on non-trading securities	非買賣用途證券之減值虧損	17 & 26	–	(7,800)
Operating profit/(loss)	經營溢利／(虧損)		1,855	(42,260)
Finance costs	財務費用	5	(75)	(103)
Share of (loss)/profit of an associate	應佔聯營公司(虧損)／溢利		(263)	207
Profit/(loss) from ordinary activities before taxation	除稅前日常業務 溢利／(虧損)		1,517	(42,156)
Taxation	稅項	10		
– Company and subsidiaries, as previously stated	– 本公司及附屬公司， 按過往呈報		(305)	(80)
– Prior period adjustment arising from adoption of new accounting standard for deferred taxation	– 就遞延稅項採納 新會計準則所產生 的前期調整		–	(153)
– Associate	– 聯營公司		–	(33)
Profit/(loss) attributable to shareholders	股東應佔溢利／(虧損)	11 & 26	1,212	(42,422)
Basic earnings/(loss) per share (cents)	每股基本盈利／(虧損)(仙)	12	0.54	(16.66)
Diluted earnings/(loss) per share (cents)	每股攤薄盈利／(虧損)(仙)	12	0.54	(16.66)
Dividend	股息	13	9,878	–
Dividend per share (cents)	每股股息(仙)	13	4.40	–