

# CONSOLIDATED INCOME STATEMENT

For the period from 1st April, 2003 to 31st December, 2003

# 綜合收益表

二零零三年四月一日至二零零三年十二月三十一日期間

			1.4.2003 to 至 31.12.2003 HK\$'000 千港元	1.4.2002 to 至 31.3.2003 HK\$'000 千港元 (as restated) (重列)
		Notes 附註		
Turnover	營業額	4	3,287	8,951
Direct cost	直接成本		(3,480)	(8,120)
			(193)	831
Other operating income	其他經營收入	6	760	1,259
Distribution costs	分銷成本		(4)	(572)
Administrative expenses	行政開支		(2,865)	(30,016)
Other operating expenses	其他經營開支	7	(35,018)	(105,579)
Loss from operations	經營虧損	8	(37,320)	(134,077)
Finance costs	財務成本	9	(19,398)	(15,642)
Share of results of jointly controlled entities	應佔共同控制 機構業績		—	(16,239)
Impairment loss recognised in respect of goodwill	已確認之商譽 折損		—	(61,921)
Net gain (loss) on disposal of subsidiaries	出售附屬公司收益 (虧損) 淨額		1,591	(1,525)
Loss on disposal of an associate	出售聯營公司虧損		—	(10)
Net loss on disposal of jointly controlled entities	出售共同控制機構 虧損淨額		—	(15,453)
Restructuring cost	重組成本		(3,163)	—
Gain on debt restructuring	債務重組之收益	11	498,200	—
Profit (loss) before taxation	除稅前溢利 (虧損)		439,910	(244,867)
Taxation	稅項	12	(43)	(440)
Profit (loss) before minority interests	除少數股東權益前溢利 (虧損)		439,867	(245,307)
Minority interests	少數股東權益		—	60
Profit (loss) for the period/year	期間 / 年度溢利 (虧損)		439,867	(245,247)
Earnings (loss) per share	每股盈利 (虧損)			
— basic	— 基本	13	HK\$3.86	HK\$(25.13)
— diluted	— 攤薄		HK\$2.76	HK\$(25.13)
Loss per share (excluding restructuring cost and gain on debt restructuring)	每股虧損 (不包括重組 成本及債務重組之收益)	13	HK\$(0.48)	HK\$(25.13)