



CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益表

Year ended 31 December 2003

截至二零零三年十二月三十一日止年度

			2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元
		Notes 附註		
TURNOVER	營業額	5	287,878	116,396
Cost of sales	銷售成本		<u>(223,046)</u>	<u>(65,854)</u>
Gross profit	毛利		64,832	50,542
Other revenue and gain	其他收入及收益	5	41,057	6,210
Selling and distribution costs	銷售及分銷成本		(35,534)	(23,890)
Administrative expenses	行政費用		(41,432)	(30,789)
Other operating expenses	其他經營費用		(65,184)	(4,728)
Deficit on revaluation of investment properties, net	投資物業重估淨虧絀		<u>(2,495)</u>	<u>(1,019)</u>
LOSS FROM OPERATING ACTIVITIES	經營虧損	6	(38,756)	(3,674)
Finance costs	財務費用	7	(8,851)	-
Gain on disposal of an associate	出售一家聯營公司收益		-	4,000
Write back of provision for an other receivable	撥回其他應收賬款撥備	35(vi)	16,382	-
Write back of provision for a long term receivable	撥回長期應收賬款撥備		<u>-</u>	<u>7,000</u>
PROFIT/(LOSS) BEFORE TAX	除稅前溢利／(虧損)		(31,225)	7,326
Tax	稅項	10	<u>(661)</u>	<u>(1,921)</u>
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	扣除少數股東權益前溢利／(虧損)		(31,886)	5,405
Minority interests	少數股東權益		<u>(108)</u>	<u>(12)</u>
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔一般業務純利／(虧損)淨額	11	<u>(31,994)</u>	<u>5,393</u>
Earnings/(loss) per share	每股盈利／(虧損)	12		
Basic	基本		<u>HK(2.06) cents</u>	<u>HK0.35 cent</u>
Diluted	攤薄		<u>N/A</u>	<u>N/A</u>