

Consolidated Profit and Loss Account

綜合損益表

Year ended 31 December 2004 截至二零零四年十二月三十一日止年度

		Notes	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元
		附註		
TURNOVER	營業額	5	237,841	261,692
Cost of sales	銷售成本		(210,676)	(225,408)
Gross profit	毛利		27,165	36,284
Other income	其他收益	5	1,816	1,789
Selling and distribution expenses	銷售及分銷費用		(11,627)	(9,693)
Administrative expenses	行政費用		(37,118)	(34,827)
Other operating expenses	其他經營費用		(9,468)	(8,562)
LOSS FROM OPERATING ACTIVITIES	經營業務之虧損	6	(29,232)	(15,009)
Finance costs	融資成本	8	(523)	(725)
LOSS BEFORE TAX	除稅前虧損		(29,755)	(15,734)
Tax	稅項	9	(175)	1,974
LOSS BEFORE MINORITY INTERESTS	未計少數股東權益前虧損		(29,930)	(13,760)
Minority interests	少數股東權益		3,077	(1,622)
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務 之淨虧損	10	(26,853)	(15,382)
LOSS PER SHARE	每股虧損	11		
Basic	基本		HK\$0.05	HK\$0.03
Diluted	攤薄後		N/A	N/A