

Consolidated Profit and Loss Account

綜合損益表

For the year ended 30th June 2003

截至二零零三年六月三十日止年度

		附註 Notes	二零零三年 2003 港幣千元 HK\$'000	二零零二年 2002 港幣千元 HK\$'000
營業額	Turnover	2	251,246	306,741
銷售成本	Cost of sales		<u>(211,616)</u>	<u>(224,129)</u>
毛利	Gross profit		39,630	82,612
其他收益	Other revenue	2	824	1,248
其他經營收入	Other operating income		2,672	2,150
銷售費用	Selling expenses		<u>(5,241)</u>	<u>(6,265)</u>
行政費用	Administrative expenses		<u>(29,183)</u>	<u>(27,429)</u>
其他經營費用	Other operating expenses		<u>(41,691)</u>	<u>(27,659)</u>
經營(虧損)/溢利	Operating (loss)/profit	3	<u>(32,989)</u>	24,657
財務成本	Finance costs	4	<u>(1,123)</u>	<u>(9,792)</u>
應佔聯營公司虧損	Share of loss of an associated company	14(b)	<u>—</u>	<u>—</u>
除稅前(虧損)/溢利	(Loss)/profit before taxation		<u>(34,112)</u>	14,865
稅項回撥/(計提)	Taxation credit/(charge)	5	<u>4,656</u>	<u>(4,838)</u>
股東應佔 (虧損)/溢利	(Loss)/profit attributable to shareholders	6, 22	<u><u>(29,456)</u></u>	<u><u>10,027</u></u>
每股基本(虧損)/盈利 (港仙)	Basic (loss)/earnings per share (HK cents)	7	<u><u>(3.08)</u></u>	<u><u>1.05</u></u>
每股全面攤薄(虧損)/盈利 (港仙)	Fully diluted (loss)/earnings per share (HK cents)	7	<u><u>不適用 N/A</u></u>	<u><u>1.04</u></u>