

CONDENSED CONSOLIDATED INCOME STATEMENT 簡明綜合收入報表

FOR THE SIX MONTHS ENDED 30TH SEPTEMBER, 2003 截至二零零三年九月三十日止六個月

		(Unaudited)	
		Six months ended	
		30th September,	
	Notes	2003 HK\$'000	2002 HK\$'000 (As restated)
	附註	截至九月三十日止六個月 二零零三年 千港元	二零零二年 千港元 (經重列)
Turnover	營業額	1,698,387	13,725
Cost of sales	銷售成本	<u>(1,646,834)</u>	<u>(2,898)</u>
Gross profit	毛利	51,553	10,827
Other operating income	其他經營收入	51,097	21,675
Administrative expenses	行政開支	<u>(73,648)</u>	<u>(19,206)</u>
Profit from operations	經營業務所得溢利	29,002	13,296
Finance costs	財務成本	<u>(21,388)</u>	<u>(17,461)</u>
Investment expenses – net	投資開支 – 淨額	(4,123)	(16,812)
Impairment loss on investment properties	投資物業折損	<u>(15,700)</u>	–
Allowance for amount due from an associate	應收一間聯營公司款項撥備	<u>(2,424)</u>	–
Loss on dilution of interests in subsidiaries and associates	攤薄附屬公司及聯營公司權益所致之虧損	<u>(3,134)</u>	–
Share of results of associates	攤佔聯營公司業績	129,325	(67,863)
Share of results of jointly controlled entities	攤佔共同控制機構業績	<u>7,974</u>	–
Profit (loss) before taxation	除稅前溢利(虧損)	119,532	(88,840)
Taxation	稅項	<u>(56,691)</u>	<u>(12,533)</u>
Profit (loss) before minority interests	未計少數股東權益前溢利(虧損)	62,841	(101,373)
Minority interests	少數股東權益	<u>(15,200)</u>	–
Profit (loss) for the period	期內溢利(虧損)	<u>47,641</u>	<u>(101,373)</u>
Earnings (loss) per share	每股盈利(虧損)		
Basic (cents)	基本(仙)	<u>6.1</u>	<u>(17.5)</u>
Diluted (cents)	攤薄(仙)	<u>2.3</u>	<u>(17.7)</u>