# 21 INTERIM REPORT 2003/04中期報告

# CONDENSED CONSOLIDATED 簡明綜合收益表 **INCOME STATEMENT**

# (Unaudited) (未經審核)

2002

## Six months ended 31 October, 截至十月三十一日止六個月

2003

		Notes 附註	二零零三年 HK\$'M 百萬港元	二零零二年 HK\$'M 百萬港元
Turnover	營業額	2	215	227
Other operating income Changes in inventories of finished	其他經營收入 製成品及半製成品	3	5	3
goods and work in progress	之存貨變動		5	8
Raw materials and consumables used	使用原料及消耗品		(85)	(94)
Staff costs	僱員成本 长薪及機 ※問力		(60)	(77)
Depreciation and amortisation expenses Other operating expenses	折舊及攤銷開支 其他營運開支		(26) (73)	(18) (79)
Other operating expenses	共祀呂廷州义		(73)	
Loss from operations	經營虧損		(19)	(30)
Finance costs	融資成本	4	(5)	(5)
Exchange losses from obligations	履行擔保責任	_	4-5	(4.4)
crystallised under guarantees  Distributions from liquidation of	之匯兑虧損 一間前附屬公司	5	(7)	(11)
a former subsidiary	清盤所獲得之分派		_	3
Costs relating to relocation				
of operations	業務遷移之成本		-	(11)
Release of negative goodwill on	撥出收購聯營			
acquisition of an associate  Share of results of an associate	公司之負商譽 分佔聯營公司業績	6	1 (17)	– (256)
Share of results of all associate	刀山柳呂口刊未禛		(17)	(230)
Loss before taxation	除税前虧損		(47)	(310)
Taxation	税項	7	(1)	38
	++n == &-   =			(0.70)
Loss for the period	本期間虧損	,	(48)	(272)
			HK\$	HK\$
			港元	港元
Loss per share	每股虧損	9		
Basic and diluted	基本及攤薄		(0.08)	(0.51)
Additional loss pen chara	額外每股虧損	9		
Additional loss per share  Basic and diluted	超外母版虧損 基本及攤薄	J	(0.06)	(0.16)
			,3.00,	(3 5)