

CONSOLIDATED INCOME STATEMENT

For the year ended 30th November, 2003

綜合收益表

截至二零零三年十一月三十日止年度

		Notes	2003 HK\$'000 港幣千元	2002 HK\$'000 港幣千元 (Restated) (重列)
Turnover	營業額	4	144,618	49,044
Cost of sales	銷售成本		(135,976)	(31,479)
Gross profit	毛利		8,642	17,565
Other operating income	其他經營收入	6	57,132	7,803
Selling and marketing expenses	銷售及市場推廣開支		(1,422)	(2,457)
Administrative expenses	行政開支		(10,548)	(9,794)
Other operating expenses	其他經營開支	7	(19,435)	(163,963)
Profit (loss) from operations	經營溢利(虧損)	8	34,369	(150,846)
Finance costs	財務費用	9	(8,231)	(2,526)
Investment income	投資收入	10	1,632	5,464
Other losses	其他虧損	11	(87,121)	(151,730)
Share of results of associates	分攤聯營公司業績		1,932	(1,093)
Loss before taxation	除稅前虧損		(57,419)	(300,731)
Taxation	稅項	15	(18,703)	7,478
Loss after taxation	除稅後虧損		(76,122)	(293,253)
Minority interests	少數股東權益		2,510	36,946
Loss attributable to shareholders	股東應佔虧損		(73,612)	(256,307)
Loss per share	每股虧損	17		
Basic	基本		(7.7) cents	(26.7) cents