

Consolidated income statement for the year ended 31 December 2003

(Expressed in Hong Kong dollars)

綜合收入報表 截至二零零三年十二月三十一日止年度

(按港幣計算)

		Note 附註	2003 \$'000 港幣千元	2002 \$'000 港幣千元
Turnover	營業額	2	156,394	155,054
Other revenue	其他收益	3	16,983	18,300
Total operating revenue	經營收益總額		173,377	173,354
Operating expenses	經營費用			
Licence and royalty fees	特許費及專利費		18,466	7,321
Cost of inventories	存貨成本		3,881	3,332
Depreciation and amortisation	折舊及攤銷		26,562	19,219
Site rentals	場地租金		19,078	-
Staff expenditure	員工成本	4(b)	28,452	28,309
Provision for doubtful debts	呆帳撥備		15,801	2,200
Other operating expenses	其他經營費用	4(a)	98,725	42,712
Total operating expenses	經營費用總額		210,965	103,093
(Loss)/profit from operations	經營(虧損)/盈利		(37,588)	70,261
Finance costs	財務費用		(1,437)	(143)
Share of profit of associate	應佔聯營公司盈利		6,934	1,081
(Loss)/profit from ordinary activities before taxation	來自日常業務的除稅前(虧損)/盈利	4(a)	(32,091)	71,199
Income tax	所得稅	5(a)	1,634	(7,664)
(Loss)/profit from ordinary activities after taxation	來自日常業務的除稅後(虧損)/盈利		(30,457)	63,535
Minority interests	少數股東權益		(6,496)	(8,508)
(Loss)/profit attributable to shareholders	股東應佔(虧損)/盈利	8	(36,953)	55,027
Dividend attributable to the year	本年度應佔股息			
Final dividend proposed after the balance sheet date	結算日後擬派的末期股息	9(a)	-	19,947
(Loss)/earnings per share (in Hong Kong cents)	每股(虧損)/盈利(港仙)			
Basic	基本	10(a)	(3.71)	5.56
Diluted	攤薄	10(b)	N/A	5.56

The notes on pages 60 to 97 form part of these financial statements.

第60頁至第97頁的附註屬本財務報表的一部份。