

CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益表

For the year ended 31st December 2003

截至二零零三年十二月三十一日止年度

		Note 附註	2003 二零零三年 HK\$'000 港幣千元	2002 二零零二年 HK\$'000 港幣千元 (Restated) (重列)
Turnover	營業額	3	306,700	(1,660)
Other revenues	其他收入	3	75,283	91,407
			381,983	89,747
Staff costs	員工費用	7	(58,974)	(46,939)
Depreciation and amortisation expenses	折舊及攤銷費用		(18,189)	(20,213)
Other operating expenses	其他經營費用		(96,067)	(87,959)
Operating profit/(loss)	經營盈利／(虧損)	4	208,753	(65,364)
Finance costs	財務費用	5	(7,023)	(13,816)
Share of profits less losses of associates	應佔聯營公司 盈利減虧損		237,818	(1,308,129)
Impairment loss on investment in an associate	聯營公司投資減值虧損	14(a)	(119,118)	—
Profit/(loss) before taxation	除稅前盈利／(虧損)		320,430	(1,387,309)
Taxation (charge)/credit	稅項(費用)／收益	8	(96,896)	393,761
Profit/(loss) after taxation	除稅後盈利／(虧損)		223,534	(993,548)
Minority interests	少數股東權益		179	—
Profit/(loss) attributable to shareholders	股東應佔盈利／ (虧損)	9	223,713	(993,548)
Dividends attributable to the year	年度應佔股息	10		
– Interim dividend declared during the year	一年內宣派中期股息		15,634	—
– Final dividend proposed after the balance sheets date	一結算日後建議 末期股息		51,591	—
			67,225	—
Earnings/(loss) per share	每股盈利／(虧損)	11		
– basic	— 基本		14.31 cents 仙	(63.56) cents 仙
– diluted	— 攤薄		14.29 cents 仙	(63.56) cents 仙