

CONSOLIDATED INCOME STATEMENT 綜合收益賬

截至二零零三年十二月三十一日止年度 FOR THE YEAR ENDED 31 DECEMBER 2003

			二零零三年 2003	二零零二年 2002
		附註 NOTES	港幣千元 HK\$'000	港幣千元 HK\$'000
營業額	Turnover	4	39,872	71,820
銷售成本	Cost of sales		(31,900)	(51,879)
毛利	Gross profit		7,972	19,941
其他營運收入	Other operating income		644	2,466
分銷及銷售費用	Distribution and selling expenses		(1,165)	(6,627)
行政費用	Administrative expenses		(19,271)	(29,417)
其他營運費用	Other operating expenses		(757)	(10,895)
營運虧損	Loss from operations	6	(12,577)	(24,532)
財務費用	Finance costs	7	(153)	(10,330)
應佔聯營公司業績	Share of results of associates		68,350	(2,022)
貸款予聯營公司之撥備	Allowance for advance to an associate		-	(75,000)
出售附屬公司之收益	Gain on disposal of subsidiaries		-	173
稅前溢利（虧損）	Profit (loss) before taxation		55,620	(111,711)
所得稅開支	Income tax expense	9	(237)	(52)
未計少數股東權益前溢利（虧損）	Profit (loss) before minority interests		55,383	(111,763)
少數股東權益	Minority interests		2,103	5,782
本年度溢利（虧損）淨額	Net profit (loss) for the year		57,486	(105,981)
每股盈利（虧損）—基本	Earnings (loss) per share – basic	10	港幣 1.6 仙 HK1.6 cents	港幣(4.3)仙 HK(4.3) cents