

Consolidated Profit and Loss Account 綜合損益表

For the year ended 31 December 2003 (Expressed in Hong Kong dollars)

截至二零零三年十二月三十一日止年度 (以港幣計算)

			2003 二零零三年	2002 二零零二年 (restated) (重報)
		Note 附註	\$'000 千元	\$'000 千元
Turnover	營業額	2 & 13	83,613	261,049
Cost of sales	銷售成本		(54,697)	(214,192)
			28,916	46,857
Other revenue	其他收入	3	12,022	3,471
Distribution costs	分銷成本		(1,305)	(8,004)
Administrative expenses	行政費用		(30,311)	(33,339)
Other operating expenses	其他經營費用		(50,559)	(34,405)
Loss from operations	經營虧損		(41,237)	(25,420)
Finance costs	財務費用	4	(31,374)	(64,612)
			(72,611)	(90,032)
Share of results of associates	所佔聯營公司業績	5		
Share of profits before taxation	所佔除稅前盈利		109,891	108,157
Share of (deficit)/surplus on revaluation of investment properties	所佔投資物業重估 (虧損) / 盈餘		(13,322)	61
Share of profit of jointly controlled entity	所佔合營公司盈利		31,982	2,132
Gain on sale of discontinued operation	出售終止經營業務收益	12	19,576	-
Profit from ordinary activities before taxation	一般業務除稅前盈利	4		
Continuing operations	持續經營業務		61,238	38,540
Discontinued operation	終止經營業務		14,278	(18,222)
			75,516	20,318
Income tax	所得稅			
Continuing operations	持續經營業務	6(a)	(17,848)	(18,366)
Profit from ordinary activities after taxation	一般業務除稅後盈利		57,668	1,952
Minority interests	少數股東權益		(831)	(943)
Profit attributable to shareholders	股東應佔盈利	9 & 32	56,837	1,009
Earnings per share	每股盈利	10		
Basic	基本		2.23 cents 仙	0.04 cent 仙
Diluted	攤薄		2.23 cents 仙	0.04 cent 仙

The notes on pages 63 to 144 form part of these financial statements.

載於第六十三頁至第一百四十四頁之附註為此等財務報表之一部分。