

## CONSOLIDATED INCOME STATEMENT

For the year ended 30 June 2003

## 綜合收益表

截至二零零三年六月三十日止年度

			2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元
<b>Turnover</b>	營業額	3	<b>45,705</b>	56,635
<b>Cost of sales</b>	銷售成本		<b>(43,494)</b>	(56,388)
<b>Gross profit</b>	毛利		<b>2,211</b>	247
Other revenue	其他收益	3	<b>1,519</b>	17,474
Gain arising from winding up subsidiary	清盤附屬公司所產生之收益		-	2,539
Gain arising from debts discharged under scheme of arrangement	根據償債計劃解除債項所產生之收益	4	<b>86,151</b>	-
Gain arising from disposal of a jointly controlled entity	出售共同控制企業所產生之收益	5	<b>10,753</b>	-
General and administrative expenses	一般及行政開支		<b>(19,792)</b>	(19,021)
Other expenses	其他經營開支		-	(143,873)
Scheme of arrangement expenses	償債計劃開支		<b>(8,297)</b>	-
<b>Profit/(Loss) from operations</b>	經營溢利/(虧損)	6	<b>72,545</b>	(142,634)
<b>Finance costs</b>	融資成本	7	<b>(980)</b>	(2,106)
<b>Profit/(Loss) before taxation</b>	除稅前溢利/(虧損)		<b>71,565</b>	(144,740)
<b>Taxation</b>	稅項	8	-	-
<b>Profit/(Loss) after taxation</b>	除稅後溢利/(虧損)		<b>71,565</b>	(144,740)
<b>Minority interests</b>	少數股東權益		-	-
<b>Profit/(Loss) attributable to shareholders</b>	股東應佔溢利/(虧損)	9	<b>71,565</b>	(144,740)
<b>Earnings/(Loss) per share</b>	每股盈利/(虧損)			
- Basic	- 基本	10	<b>5.63 cents</b> 仙	(26.04 cents) 仙
- Diluted	- 攤薄		<b>5.62 cents</b> 仙	N/A 不適用
<b>Dividends</b>	股息	11	<b>Nil</b> 零	Nil 零

The notes on pages 37 to 91 form an integral part of these financial statements.

附註37至91乃財務報表之組成部分。