

Consolidated Profit and Loss Account 綜合損益帳

For the year ended 31 December 2003 截至二零零三年十二月三十一日止年度

			2003	As restated 經重列 2002
		Note 附註	HK\$'000 港幣千元	HK\$'000 港幣千元
Turnover	營業額	3	3,889,099	3,745,821
Cost of sales	銷售成本		(3,822,752)	(3,527,055)
Gross profit	毛利		66,347	218,766
Other revenue	其它收入	3	7,313	6,678
Selling and distribution expenses	銷售及分銷費用		(52,702)	(39,760)
General and administrative expenses	一般及行政費用		(69,954)	(73,866)
Loss on investments, net	投資虧損淨額		(21,410)	(8,043)
Operating (loss)/profit	經營(虧損)/溢利	5	(70,406)	103,775
Finance costs	財務成本	6	(33,454)	(22,763)
Share of profits less losses of associates	所佔聯營公司溢利 減虧損		998	2,195
(Loss)/profit before taxation	除稅前(虧損)/溢利		(102,862)	83,207
Taxation	稅項	9	7,771	(4,831)
(Loss)/profit after taxation	稅後(虧損)/溢利		(95,091)	78,376
Minority interests	少數股東權益		5,381	(1,525)
(Loss)/profit attributable to shareholders	股東應佔(虧損)/溢利	10	(89,710)	76,851
Dividends	股息	11	-	42,157
(Loss)/earnings per share	每股(虧損)/盈利	12		
- basic	- 基本		(8.51) HK cents 港仙	7.74 HK cents 港仙
- diluted	- 攤薄		N/A 不適用	7.58 HK cents 港仙