



CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益表

Year ended 31 December 2003

截至二零零三年十二月三十一日止年度

			2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元
		Notes 附註		
<b>TURNOVER</b>	營業額	5	287,878	116,396
<b>Cost of sales</b>	銷售成本		<u>(223,046)</u>	<u>(65,854)</u>
<b>Gross profit</b>	毛利		64,832	50,542
<b>Other revenue and gain</b>	其他收入及收益	5	41,057	6,210
<b>Selling and distribution costs</b>	銷售及分銷成本		(35,534)	(23,890)
<b>Administrative expenses</b>	行政費用		(41,432)	(30,789)
<b>Other operating expenses</b>	其他經營費用		(65,184)	(4,728)
<b>Deficit on revaluation of investment properties, net</b>	投資物業重估淨虧絀		<u>(2,495)</u>	<u>(1,019)</u>
<b>LOSS FROM OPERATING ACTIVITIES</b>	經營虧損	6	(38,756)	(3,674)
<b>Finance costs</b>	財務費用	7	(8,851)	-
<b>Gain on disposal of an associate</b>	出售一家聯營公司收益		-	4,000
<b>Write back of provision for an other receivable</b>	撥回其他應收賬款撥備	35(vi)	16,382	-
<b>Write back of provision for a long term receivable</b>	撥回長期應收賬款撥備		<u>-</u>	<u>7,000</u>
<b>PROFIT/(LOSS) BEFORE TAX</b>	除稅前溢利／(虧損)		(31,225)	7,326
<b>Tax</b>	稅項	10	<u>(661)</u>	<u>(1,921)</u>
<b>PROFIT/(LOSS) BEFORE MINORITY INTERESTS</b>	扣除少數股東權益前溢利／(虧損)		(31,886)	5,405
<b>Minority interests</b>	少數股東權益		<u>(108)</u>	<u>(12)</u>
<b>NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS</b>	股東應佔一般業務純利／(虧損)淨額	11	<u>(31,994)</u>	<u>5,393</u>
<b>Earnings/(loss) per share</b>	每股盈利／(虧損)	12		
Basic	基本		<u>HK(2.06) cents</u>	<u>HK0.35 cent</u>
Diluted	攤薄		<u>N/A</u>	<u>N/A</u>