

Consolidated Profit and Loss Account

For the year ended 31st December 2003

綜合損益表

截至二零零三年十二月三十一日止年度

		Notes 附註	2003 HK\$'000 港幣千元	2002 HK\$'000 港幣千元
Turnover	營業額	3	1,573,322	1,261,072
Cost of sales	銷售成本		(1,273,263)	(1,093,402)
Gross profit	毛利		300,059	167,670
Other revenue	其他收入	3	15,155	13,760
Other operating expenses	其他經營開支		(5,096)	(1,570)
Distribution costs	分銷成本		(224,804)	(207,790)
Administrative expenses	一般行政及營運支出		(119,461)	(171,892)
Operating loss	經營虧損	4	(34,147)	(199,822)
Finance costs, net	財務費用、淨值	5	(32,282)	(33,398)
Share of losses of associated companies	應佔聯營公司 虧損		(1,197)	(6,663)
Loss before taxation	除稅前虧損		(67,626)	(239,883)
Taxation	稅項	6	(6,506)	(3,237)
Loss after taxation	淨虧損		(74,132)	(243,120)
Minority interests	少數股東權益		(2,844)	(7,239)
Loss attributable to shareholders	股東應佔虧損	7	(76,976)	(250,359)
Dividends	股息	8	—	—
Basic loss per share	每股基本虧損	9	HK(5.6) cents 港仙	HK(18.1) cents 港仙
Diluted loss per share	每股攤薄虧損	9	HK(5.6) cents 港仙	HK(18.1) cents 港仙