

Consolidated Income Statement

For the year ended 31st December, 2003

綜合收益表

截至二零零三年十二月三十一日止年度

			2003 二零零三年	2002 二零零二年
		Notes 附註	HK\$'000 港幣千元	HK\$'000 港幣千元 (as restated) (重列)
Turnover	營業額	4	2,884,493	3,601,735
Cost of sales	銷售成本		(2,520,175)	(3,052,768)
Gross profit	毛利		364,318	548,967
Other operating income	其他經營收入	6	145,731	153,714
Distribution costs	分派成本		(174,955)	(248,218)
Administrative expenses	行政支出		(122,587)	(221,624)
Other expenses	其他支出	7	(118,396)	(760,544)
Profit (loss) from operations	經營溢利(虧損)	8	94,111	(527,705)
Finance costs	融資成本	10	(50,712)	(109,460)
Gain on disposal/dilution of interests in subsidiaries	出售/攤薄附屬公司權益之收益	31	12,344	64,193
(Loss) gain on disposal/liquidation of interests in associates	出售/清盤聯營公司權益之(虧損)收益		(36,481)	14,980
Share of results of associates	所佔聯營公司之業績		(175,734)	(137,574)
Allowance on receivables advanced to an associate	墊付予一家聯營公司之應收賬撥備		(12,712)	—
Loss before taxation	稅前虧損		(169,184)	(695,566)
Taxation	稅項	11	(10,935)	(12,250)
Loss before minority interests	未計少數股東權益之虧損		(180,119)	(707,816)
Minority interests	少數股東權益		(9,409)	233,682
Net loss for the year	年度虧損淨額		(189,528)	(474,134)
Loss per share	每股虧損			
Basic	基本	12	HK\$(0.23)港元	HK\$(0.76)港元