

Consolidated Income Statement 綜合收益表

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

		NOTES	1.1.2003 to 31.12.2003 HK\$'000 由二零零三年 一月一日起至 二零零三年 十二月三十一日止 千港元	1.4.2002 to 31.12.2002 HK\$'000 (Restated) 由二零零二年 四月一日起至 二零零二年 十二月三十一日止 千港元 (重列)
		附註		
Turnover	營業額	4	1,416,235	1,323,286
Direct operating costs	直接經營成本		(1,258,481)	(1,170,593)
Gross profit	毛利		157,754	152,693
Other operating income	其他營運收入	6	22,536	16,925
Distribution costs	分銷成本		(38,809)	(30,974)
Administrative expenses	行政開支		(202,699)	(172,800)
Loss on disposal of investment securities	出售投資證券之虧損		(30,633)	–
Loss on disposal of interest in a co-operative joint venture	出售於一間合作合營企業 之權益之虧損	20	(20,000)	–
Loss on disposal of other investments	出售其他投資之虧損		(465)	–
Net unrealised holding loss on other investments	持有其他投資之未變現 虧損淨額		(2,849)	(733)
Amortisation of goodwill arising on acquisition of subsidiaries	收購附屬公司產生之 商譽攤銷	22	(496)	(165)
Impairment loss recognised in respect of investments in securities	證券投資之已確認 減值虧損	21	(26,974)	–
Impairment loss recognised in respect of properties under construction	在建物業之已確認 減值虧損	14	(2,400)	(1,000)
Impairment loss recognised in respect of leasehold land and buildings	租賃土地及樓宇之已確認 減值虧損	14	(301)	(12,281)
Surplus arising from revaluation of investment property	重估投資物業產生 之盈餘	15	7	–
Allowance for short term investment deposit	短期投資訂金之撥備		–	(23,000)
Allowance for advances to service suppliers	墊款予服務供應商之撥備		–	(162,122)
Allowance for irrecoverable trade debts	不可收回貿易債項之撥備		–	(22,813)
Loss from operations	經營虧損	7	(145,329)	(256,270)
Finance costs	融資成本	9	(25,045)	(12,708)
Share of results of associates	應佔聯營公司業績		(114,788)	(33,463)
Impairment loss recognised in respect of interest in an associate	於聯營公司之權益 之已確認減值虧損	17	(31,717)	–
Loss on disposal of discontinued operation	出售已終止業務之虧損	39	(32,697)	–
Loss on disposal of associates	出售聯營公司之虧損		(23,471)	–
Loss on deemed disposal/disposal of subsidiaries	被視作出售/出售附屬公司 之虧損	40	–	(1,712)
Loss before taxation	除稅前虧損		(373,047)	(304,153)
Taxation credit	稅項撥回	11	2,075	669

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		附註		
Loss before minority interests	未計少數股東權益前虧損		(370,972)	(303,484)
Minority interests	少數股東權益		-	1,236
Net loss for the year/period	本年度/期間虧損淨額		(370,972)	(302,248)
Dividends	股息	12	-	-
Loss per share	每股虧損			
Basic	基本	13	(2.03) cents 仙	(1.83) cents 仙