

Condensed Consolidated Income Statement

For the six months ended 30th June, 2004

簡明綜合收益表

截至二零零四年六月三十日止六個月

		Six months ended 30th June, 截至六月三十日止六個月	
		2004 二零零四年 HK\$'000 千港元 (unaudited) (未經審核)	2003 二零零三年 HK\$'000 千港元 (unaudited) (未經審核)
	Notes 附註		
Turnover	營業額	106,571	1,735,605
Cost of sales	銷售成本	<u>(68,128)</u>	<u>(1,494,160)</u>
Gross profit	毛利	38,443	241,445
Other operating income	其他經營收入	4	47,041
Distribution costs	分銷成本	(21,363)	(99,561)
Administrative expenses	行政支出	(23,575)	(76,490)
Other expenses	其他支出	5	(16,206)
(Loss) profit from operations	經營(虧損)溢利	6	96,229
Net (loss) gain on disposal of interests in subsidiaries	出售附屬公司權益之 (虧損)收益淨額	(5,266)	4,784
Net gain (loss) on deemed disposal/liquidation of interests in associates	視作聯營公司出售 權益/清盤之收益 (虧損)淨額	27,881	(36,767)
Share of results of associates	所佔聯營公司之業績	(29,060)	(125,012)
Finance costs	融資成本	(9,298)	(28,716)
Loss before taxation	稅前虧損	(80,051)	(89,482)
Taxation	稅項	7	(7,469)
Loss before minority interests	未計少數股東權益之虧損	(80,812)	(96,951)
Minority interests	少數股東權益	(13,734)	(35,751)
Net loss for the period	期間虧損淨額	<u>(94,546)</u>	<u>(132,702)</u>
Loss per share	每股虧損		
- Basic	- 基本	<u>(10.8) cents 仙</u>	<u>(16.0) cents 仙</u>
- Diluted	- 攤薄	<u>N/A 不適用</u>	<u>N/A 不適用</u>