

CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益表

For the year ended 31st December 2004 截至二零零四年十二月三十一日止年度

		Note	2004 HK\$'000 港幣千元	2003 HK\$'000 港幣千元
		附註		
Turnover	營業額	3	1,891,483	1,573,322
Cost of sales	銷售成本		(1,952,293)	(1,273,263)
Gross (loss)/profit	(毛損) / 毛利		(60,810)	300,059
Other revenue	其他收入	3	29,877	15,155
Other operating expenses	其他經營開支		(1,056)	(5,096)
Distribution costs	分銷成本		(290,052)	(224,804)
Administrative expenses	行政支出		(262,992)	(119,461)
Operating loss	經營虧損	4	(585,033)	(34,147)
Finance costs, net	財務費用，淨值	5	(29,791)	(32,282)
Share of losses of associated companies	應佔聯營公司虧損		(1,405)	(1,197)
Loss before taxation	除稅前虧損		(616,229)	(67,626)
Taxation	稅項	6	(6,481)	(6,506)
Loss after taxation	除稅後虧損		(622,710)	(74,132)
Minority interests	少數股東權益		(6,045)	(2,844)
Loss attributable to shareholders	股東應佔虧損	7	(628,755)	(76,976)
Dividend	股息	8	—	—
Basic loss per share	每股基本虧損	9	(40.3) HK cents 港仙	(5.6) HK cents 港仙
Diluted loss per share	每股攤薄虧損	9	(40.3) HK cents 港仙	(5.6) HK cents 港仙