



Consolidated Profit and Loss Account 綜合損益帳

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

		Note 附註	2004 HK\$'000 港幣千元	2003 HK\$'000 港幣千元
Turnover	營業額	3	4,142,871	3,889,099
Cost of sales	銷售成本		(3,967,159)	(3,822,752)
Gross profit	毛利		175,712	66,347
Other revenue	其它收入	3	4,879	7,313
Selling and distribution expenses	銷售及分銷費用		(59,786)	(52,702)
General and administrative expenses	一般及行政費用		(59,943)	(69,954)
Gain/(loss) on disposals of investment properties	出售投資物業溢利/(虧損)		4,265	(1,817)
Gain/(loss) on investments, net	投資溢利/(虧損)淨額		2,094	(19,593)
Operating profit/(loss)	經營溢利/(虧損)	5	67,221	(70,406)
Finance costs	財務成本	6	(31,856)	(33,454)
Share of profits less losses of associates	所佔聯營公司溢利減虧損		6,027	998
Profit/(loss) before taxation	除稅前溢利/(虧損)		41,392	(102,862)
Taxation	稅項	9	(1,808)	7,771
Profit/(loss) after taxation	稅後溢利/(虧損)		39,584	(95,091)
Minority interests	少數股東權益		(4,996)	5,381
Profit/(loss) attributable to shareholders	股東應佔溢利/(虧損)	10	34,588	(89,710)
Dividends	股息	11	18,974	-
Earnings/(loss) per share	每股盈利/(虧損)	12		
- basic	- 基本		3.28 HK cents 港仙	(8.51) HK cents 港仙
- diluted	- 攤薄		3.28 HK cents 港仙	N/A 不適用