

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

## 綜合損益表

Year ended 31 December 2004

截至二零零四年十二月三十一日止年度

		Notes	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元
		附註		
<b>TURNOVER</b>	<b>營業額</b>	4	523,802	287,878
<b>Cost of sales</b>	<b>銷售成本</b>		(426,332)	(223,046)
<b>Gross profit</b>	<b>毛利</b>		97,470	64,832
<b>Other revenue</b>	<b>其他收入</b>	4	7,927	20,036
<b>Selling and distribution costs</b>	<b>銷售及分銷成本</b>		(46,087)	(35,534)
<b>Administrative expenses</b>	<b>行政費用</b>		(62,646)	(41,432)
<b>Other operating income/(expenses), net</b>	<b>其他經營收入／(開支)淨額</b>		41,068	(46,658)
<b>PROFIT/(LOSS) FROM OPERATING ACTIVITIES</b>	<b>經營溢利／(虧損)</b>	5	37,732	(38,756)
<b>Finance costs</b>	<b>財務費用</b>	6	(10,382)	(8,851)
<b>Write-back of provision for an other receivable</b>	<b>撥回其他應收賬款撥備</b>	36(d)	-	16,382
<b>PROFIT/(LOSS) BEFORE TAX</b>	<b>除稅前溢利／(虧損)</b>		27,350	(31,225)
<b>Tax</b>	<b>稅項</b>	9	(15,933)	(661)
<b>PROFIT/(LOSS) BEFORE MINORITY INTERESTS</b>	<b>扣除少數股東權益前溢利／(虧損)</b>		11,417	(31,886)
<b>Minority interests</b>	<b>少數股東權益</b>		(44)	(108)
<b>NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS</b>	<b>股東應佔一般業務純利／(虧損淨額)</b>	10	11,373	(31,994)
<b>EARNINGS/(LOSS) PER SHARE</b>	<b>每股盈利／(虧損)</b>	11		
Basic	基本		HK0.74 cent	HK(2.06) cent
Diluted	攤薄		N/A	N/A