

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

		Notes 附註	2004 HK\$'000 二零零四年 千港元	2003 HK\$'000 二零零三年 千港元
Turnover	營業額	2	169,236	73,252
Cost of sales	銷售成本		(120,200)	(53,541)
Gross profit	毛利		49,036	19,711
Other revenues	其他收入	2	1,266	910
Marketing, selling and distribution costs	市場、銷售及 分銷開支		(17,209)	(14,272)
Administrative expenses	行政開支		(58,434)	(55,164)
Other operating expenses	其他經營開支		(26,991)	(86,858)
Operating loss	經營虧損	4	(52,332)	(135,673)
Finance costs	融資成本	6	(1,060)	(1,087)
Share of loss of a jointly controlled entity	分佔共同控制 實體之虧損		(1,032)	(1,340)
Loss before taxation	除稅前虧損		(54,424)	(138,100)
Taxation	稅項	7	–	–
Loss before minority interests	扣除少數股東權益前虧損		(54,424)	(138,100)
Minority interests	少數股東權益		502	3,847
Loss for the year	本年度虧損		(53,922)	(134,253)
Preference dividends	優先股股息	8	(5,812)	(5,812)
Loss attributable to ordinary shareholders	普通股股東 應佔虧損	9	(59,734)	(140,065)
Loss per share – basic	每股虧損 – 基本	10	(HK\$0.12)	(HK\$0.35)