

CONSOLIDATED INCOME STATEMENT 綜合收益表

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

		Notes 附註	2004 二零零四年 HK\$'000 港幣千元	2003 二零零三年 HK\$'000 港幣千元
Turnover	營業額	4	123,403	2,884,493
Cost of sales	銷售成本		(81,455)	(2,520,175)
Gross profit	毛利		41,948	364,318
Other operating income	其他經營收入	6	60,181	145,731
Distribution costs	分派成本		(21,906)	(174,955)
Administrative expenses	行政支出		(44,984)	(122,587)
Other expenses	其他支出	7(a)	(40,479)	(74,586)
Allowances for loans and interest receivable	貸款及應收利息撥備	7(b)	(140,889)	(43,810)
(Loss) profit from operations	經營(虧損)溢利	8	(146,129)	94,111
Finance costs	融資成本	10	(17,434)	(50,712)
Gain (loss) on disposal/dilution of interests in associates	出售/攤薄聯營公司權益之收益(虧損)		81,631	(36,481)
Share of results of associates	所佔聯營公司之業績		(37,375)	(175,734)
Allowance on receivables advanced to an associate	墊付予一家聯營公司之應收賬撥備		-	(12,712)
(Loss) gain on disposal of interests in subsidiaries	出售附屬公司權益之(虧損)收益	32	(5,257)	12,344
Loss before taxation	稅前虧損		(124,564)	(169,184)
Taxation	稅項	11	(6,464)	(10,935)
Loss before minority interests	未計少數股東權益之虧損		(131,028)	(180,119)
Minority interests	少數股東權益		(45,024)	(9,409)
Net loss for the year	年度虧損淨額		(176,052)	(189,528)
Loss per share	每股虧損			
Basic	基本	12	HK\$(0.20)	HK\$(0.23)