

CONSOLIDATED INCOME STATEMENT

For the year ended 31st December, 2003

綜合收益表

截至二零零三年十二月三十一日止年度

			2003 HK\$'000 千港元	2002 HK\$'000 千港元 (as restated) (重列)
Turnover	營業額		2,531,532	729,280
Cost of sales	銷售成本		(1,777,530)	(97,438)
Gross profit	毛利		754,002	631,842
Other operating income	其他經營收入	5	44,038	39,305
Administrative expenses	行政開支		(188,670)	(217,271)
Investment income (loss)	投資收入(虧損)	6	586,641	(195,880)
Other operating expenses	其他經營開支	7	(28,971)	(43,931)
Loss on disposals of investment properties	出售投資物業之虧損		(11,679)	(21,862)
Gain (loss) on disposals of property and other fixed assets	出售物業及其他固定資產之收益(虧損)		16,276	(1,806)
Impairment loss reversed (recognised) in respect of properties under development	就發展中物業撥回(確認)之減值虧損	18	46,991	(1,391,267)
Profit (loss) from operations	經營溢利(虧損)	8	1,218,628	(1,200,870)
Finance costs	財務費用	9	(190,090)	(318,343)
Other income (losses)	其他收入(虧損)	10	125,650	(176,973)
Share of results of associates	攤佔聯營公司業績		44,594	(26,821)
Profit (loss) before taxation	除稅前溢利(虧損)		1,198,782	(1,723,007)
Taxation	稅項	13	(45,712)	(15,503)
Profit (loss) after taxation	除稅後溢利(虧損)		1,153,070	(1,738,510)
Minority interests	少數股東權益		775	260,095
Profit (loss) attributable to shareholders	股東應佔溢利(虧損)		1,153,845	(1,478,415)
Dividends	股息	14	216,583	—
Basic earnings (loss) per share	每股基本盈利(虧損)	15	52.1 cents 仙	(62.4) cents 仙