

## CONSOLIDATED INCOME STATEMENT

For the year ended 31st December, 2000

### 綜合收益表

截至二零零零年十二月三十一日止年度

		Notes 附註	2000 HK\$'000 千港元	1999 HK\$'000 千港元 (restated) (重列)
Turnover	營業額	4	5,158	108,367
Cost of sales	銷售成本		(3,558)	(126,585)
Gross profit (loss)	毛利 (毛損)		1,600	(18,218)
Other revenue	其他收入		2,259	3,917
Administrative expenses	行政開支		(14,811)	(27,614)
Other operating expenses	其他經營開支	6	(6,497)	(11,455)
Deficit arising on revaluation of investment properties	重估投資物業產生之虧絀		–	(61,715)
Profit on disposal of investment properties	出售投資物業之溢利		–	919
Impairment loss recognised in respect of properties under development	就持作發展物業確認之減值虧損		(23,287)	(7,715)
Loss from operations	經營虧損	7	(40,736)	(121,881)
Provisions against interests in associates	所佔聯營公司權益撥備	8	–	(20,846)
Investment loss	投資虧損		(3,073)	(213)
Restructuring cost	重組費用		(12,376)	–
Finance costs	財務費用	9	(729)	(91,161)
Share of results of associates	攤佔聯營公司業績		(2)	(263)
Loss arising on discontinuance of property agency business	終止地產代理業務產生之虧損	10	–	(16,251)
Gain on debt restructuring	債務重組收益	11	542,019	–
Profit (loss) before taxation	稅前溢利 (虧損)		485,103	(250,615)
Taxation	稅項	14	(2,054)	(7,231)
Profit (loss) after taxation	稅後溢利 (虧損)		483,049	(257,846)
Minority interests	少數股東權益	15	108,789	2
Profit (loss) attributable to shareholders	股東應佔溢利 (虧損)	16&38	591,838	(257,844)
Dividends	股息	17	–	–
Profit (loss) transfer to reserve	溢利 (虧損) 轉入儲備	38	591,838	(257,844)
Earnings (loss) per share	每股盈利 (虧損)	18		
- basic	— 基本		94.6 cents	(80.2) cents
- diluted	— 攤薄		N/A	N/A
Loss per share (excluding restructuring cost, gain on debt restructuring and minority interests)	每股虧損 (不包括重組費用、債務重組收益及少數股東權益)	18	(7.5) cents	(80.2) cents

There were no recognised gains or losses other than the profit (loss) attributable to shareholders.

除股東應佔溢利 (虧損) 外並無已確認之盈利或虧損。