

**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

			2000	1999
		Notes	HK\$'000	HK\$'000
		附註	千港元	千港元
<b>Turnover</b>	營業額	3	649,698	806,016
<b>Cost of sales</b>	銷售成本		(85,736)	(139,946)
<b>Gross profit</b>	毛利		563,962	666,070
<b>Other revenue</b>	其他收入	5	97,930	61,927
<b>Administrative expenses</b>	行政開支		(161,172)	(174,750)
<b>Other operating expenses</b>	其他經營開支		(6,633)	(7,441)
<b>Profit (loss) on disposal of investment properties and other properties</b>	出售投資物業及其他物業之溢利 (虧損)		15,067	(59,126)
<b>Impairment loss recognised in respect of properties under development</b>	就發展中物業確認之減值虧損		(49,570)	-
<b>Profit from operations</b>	經營溢利	6	459,584	486,680
<b>Investment income (loss)</b>	投資收入 (虧損)	7	891	(2,601)
<b>Finance costs</b>	財務費用	8	(325,898)	(305,702)
<b>Provision for advances to associates</b>	墊付聯營公司款項之撥備		(331,083)	(76,937)
<b>Share of results of associates</b>	攤佔聯營公司業績	9	(179,048)	49,212
<b>(Loss) profit before taxation</b>	除稅前 (虧損) 溢利		(375,554)	150,652
<b>Taxation</b>	稅項	12	(12,214)	(11,869)
<b>(Loss) profit before minority interests</b>	除少數股東權益前 (虧損) 溢利		(387,768)	138,783
<b>Minority interests</b>	少數股東權益		8,938	(546)
<b>(Loss) profit attributable to shareholders</b>	股東應佔 (虧損) 溢利		(378,830)	138,237
<b>Dividends</b>	股息	14	-	-
<b>Transfer to reserves</b>	撥入儲備		(378,830)	138,237
<b>(Loss) earnings per share</b>	每股 (虧損) 盈利	15		
<b>Basic</b>	基本		(17.6) cents 仙	7.2 cents 仙
<b>Diluted</b>	攤薄後		N/A	6.7 cents 仙