

## 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
Turnover	營業額	3	35,320	33,466
Cost of sales	銷售成本	4	(20,836)	(8,269)
Gross profit	毛利		14,484	25,197
Other revenue	其他收入	6	43,957	40,199
Administrative expenses	行政開支		(13,854)	(16,888)
Other operating expenses	其他經營開支		(2,538)	(4,721)
Loss on disposal of investment properties	出售投資物業之虧損		(6,796)	(10,464)
Surplus (deficit) on revaluation of investment properties	重估投資物業之盈餘 (虧絀)		2,800	(9,085)
Impairment loss recognised in respect of property interests held by the Group	就本集團持有之物業權益確認之虧損		(99,000)	—
(Loss) profit from operations	經營 (虧損) 溢利	7	(60,947)	24,238
Finance costs	財務費用	8	(6,736)	(6,328)
Provision for advances to an associate	墊支予一間聯營公司之撥備		(76,865)	(19,583)
Provision for loss arising on deconsolidation of a subsidiary	就不再綜合一間附屬公司產生之虧損撥備	9	—	(98,981)
Share of results of associates	攤佔聯營公司業績		(1,706)	(1,488)
Loss before taxation	除稅前虧損		(146,254)	(102,142)
Taxation	稅項	12	(4,576)	(4,166)
Loss before minority interests	未計少數股東權益前虧損		(150,830)	(106,308)
Minority interests	少數股東權益		70,223	57,459
Loss for the year	本年度虧損	13	(80,607)	(48,849)
Dividends	股息	14	—	—
Loss per share	每股虧損	15		
Basic	基本		(3.73)cents 仙	(2.73)cents 仙