

綜合收入表

CONSOLIDATED INCOME STATEMENT

截至二零零零年十二月三十一日止年度

For the year ended 31 December 2000

			二零零零年 2000 港元 HK\$	一九九九年 1999 港元 HK\$
		附註 Notes		
營業額	Turnover	3	65,222,916	56,593,307
銷售及服務成本	Cost of sales and services	4	(54,064,665)	(42,364,502)
毛利	Gross profit		11,158,251	14,228,805
其他收入	Other revenue	5	45,691,839	12,222,797
行政支出	Administrative expenses	4	(85,854,505)	(49,047,661)
經營虧損	Loss from operations	6	(29,004,415)	(22,596,059)
出售附屬公司溢利	Gain on disposal of a subsidiary		—	45,281,588
應收聯營公司款項撥備	Provision for amounts due from associates		—	(7,690,763)
融資費用	Finance costs	7	(714,362)	(7,785,782)
應佔聯營公司業績	Share of results of associates		(1,108,845)	159,310
除稅前(虧損)溢利	(Loss) profit before taxation		(30,827,622)	7,368,294
稅項	Taxation	10	(203,619)	328,036
未計少數股東權益(虧損)溢利	(Loss) profit before minority interests		(31,031,241)	7,696,330
少數股東權益	Minority interests		(69,365)	12,556
年度內(虧損)溢利淨額	Net (loss) profit for the year	11	(31,100,606)	7,708,886
每股(虧損)盈利	(Loss) earnings per share	12		
基本	Basic		(1.83 cents)	0.77 cent
攤薄	Diluted		N/A	0.75 cent