

Consolidated Profit and Loss Account

綜合損益表

Year ended 31 December 2000

截至二零零零年十二月三十一日止年度

		Notes	2000 HK\$'000 二零零零年 千港元	1999 HK\$'000 一九九九年 千港元
		附註		
TURNOVER	營業額	4		
Continuing operations	持續經營業務		43,715	6,963
Discontinued operations	非持續經營業務		–	273,800
			43,715	280,763
Cost of sales	銷售成本		(30,135)	(271,912)
Gross profit	毛利		13,580	8,851
Other revenue	其他收入		17,381	2,817
Selling and distribution costs	銷售及分銷開支		(7,108)	(6,720)
Administrative expenses	行政開支		(53,909)	(28,370)
Other operating expenses	其他經營開支		(149,284)	(277,002)
LOSS FROM OPERATING ACTIVITIES	經營業務之盈利虧損	5		
Continuing operations	持續經營業務		(179,340)	894
Discontinued operations	非持續經營業務		–	(301,318)
			(179,340)	(300,424)
Finance costs	財務開支	6	(366)	(2,074)
Share of results of associates	佔聯營公司業績		(15,032)	(189,959)
LOSS BEFORE TAX	除稅前盈利虧損		(194,738)	(492,457)
Tax	稅項	8	–	–
LOSS BEFORE MINORITY INTERESTS	扣除少數股東權益前虧損		(194,738)	(492,457)
Minority interests	少數股東權益		2,133	–
LOSS AFTER MINORITY INTERESTS	扣除少數股東權益後虧損		(192,605)	(492,457)
Preference dividends	優先股股息	9	(8,283)	(3,627)
NET LOSS FROM ORDINARY ACTIVITIES	股東應佔日常業務虧損淨額	10	(200,888)	(496,084)
ATTRIBUTABLE TO SHAREHOLDERS				
LOSS PER SHARE – BASIC	每股虧損 – 基本	11	(HK\$0.76)	(HK\$2.67)
– DILUTED	– 攤薄	11	N/A	N/A

Other than the net loss for the year attributable to shareholders, the Group had no recognised gains or losses. Accordingly, a consolidated statement of recognised gains and losses is not presented in the financial statements.

除本年度之股東應佔虧損淨額外，本集團並無任何未入賬之損益。因此，財務報告並無呈列經確認損益綜合報表。