

# Consolidated Income Statement

## 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

		Note	2000 HK\$'000 千港元	1999 HK\$'000 千港元
		附註		
Turnover	營業額	4	<b>138,697</b>	173,495
Cost of properties sold and rental outgoings	物業銷售成本及 租務支出		<b>(157,575)</b>	(144,621)
Gross (loss)/profit	(虧損)/毛利		<b>(18,878)</b>	28,874
Other revenue	其他收入	4	<b>28,449</b>	71,973
Administrative expenses	行政費用		<b>(31,082)</b>	(73,374)
Selling and distribution costs	分銷成本		<b>(16,290)</b>	(81,185)
Other operating expenses	其他經營開支		<b>(4,755)</b>	(4,355)
Provision for doubtful debts	呆賬撥備		—	(753,641)
Provision for impairment in value of properties held for/under development	持有作發展/ 發展中 物業耗蝕		—	(16,515)
Loss from early termination of a lease agreement	提前終止租賃協議 之虧損		—	(273,639)
Loss from operations	經營虧損	5	<b>(42,556)</b>	(1,101,862)
Finance costs	融資費用	6	<b>(13,398)</b>	(18,552)
Loss before tax	除稅前虧損		<b>(55,954)</b>	(1,120,414)
Taxation	稅項	7	—	5,474
Net loss attributable to shareholders (Accumulated losses)/retained profits brought forward	股東應佔虧損 承前(累積虧損)/ 保留溢利	8	<b>(55,954)</b> <b>(252,273)</b>	(1,114,940) 726,765
Transfer from property interests revaluation reserve	轉撥自 重估儲備		—	135,902
Accumulated losses carried forward	結轉累積虧損		<b>(308,227)</b>	(252,273)
Loss per share (cents)	每股虧損(港仙)	9	<b>(4.11)</b>	(81.98)