

Consolidated

Income Statement

綜合收益表

For the year ended 31 December 2000

截至二零零零年十二月三十一日止年度

	Notes 附註	2000 二零零零年 HK\$'000 千港元	1999 一九九九年 HK\$'000 千港元
Turnover 營業額	4	26,386	29,842
Cost of sales 銷售成本		(23,927)	(28,133)
Gross profit 毛利		2,459	1,709
Other revenue 其他收益	5	3,250	7,272
Distribution costs 分銷費用		(1,970)	(46)
Administrative expenses 行政費用		(30,133)	(27,053)
Provisions for doubtful debts 呆壞賬準備	6	(26,555)	(23,299)
Deficit on revaluation of investment properties 投資物業重估虧絀	7	(15,300)	(300)
Deposit paid written off 已付定金撇銷		–	(7,000)
Loss from operations 經營虧損	8	(68,249)	(48,717)
Finance costs 財務開支	10	(6,076)	(8,560)
Amortisation of premium on acquisition of associates 收購聯營公司溢價之攤銷		(6,480)	(272)
Share of losses of associates 應佔聯營公司虧損		(12,421)	(1,985)
Loss before taxation 除稅前虧損		(93,226)	(59,534)
Taxation 稅項	11	–	–
Loss before minority interests 未計少數股東權益前虧損		(93,226)	(59,534)
Minority interests 少數股東權益		605	5
Loss for the year 本年度虧損	12	(92,621)	(59,529)
Loss per share (cents) 每股虧損 (仙)	13	(10.6)	(22.9)