

Consolidated Income Statement

綜合損益表

Year ended 31 December 2001 截至二零零一年十二月三十一日止年度

			2001 HK\$'000 千港元	2000 HK\$'000 千港元
		Note 附註		
Turnover	營業額	4	83,728	138,697
Cost of properties sold and rental outgoings	物業銷售成本及租務支出		(109,417)	(157,575)
Gross loss	毛損		(25,689)	(18,878)
Other revenue	其他收入	4	15,560	28,449
Administrative expenses	行政費用		(20,817)	(31,082)
Selling and distribution costs	分銷成本		(10,616)	(16,290)
Other operating expenses	其他經營開支		(610)	(4,755)
Provision for doubtful debts	呆賬撥備		(47,094)	-
Impairment loss of goodwill on consolidation	綜合商譽減值		-	(31,282)
Impairment loss of properties held for/under development	持有作發展／發展中物業減值	13	(354,891)	-
Loss from operations	經營虧損	5	(444,157)	(73,838)
Finance costs	融資費用	6	(28,783)	(13,398)
Loss before tax	除稅前虧損		(472,940)	(87,236)
Taxation	稅項	7	-	-
Net loss attributable to shareholders (2000: as restated)	股東應佔虧損 (二零零零年: 重列)	8	(472,940)	(87,236)
Accumulated losses brought forward	承前累積虧損		(339,509)	(252,273)
Accumulated losses carried forward	結轉累積虧損		(812,449)	(339,509)
Loss per share (2000: as restated)	每股虧損 (二零零零年: 重列)	9	(34.78 cents)	(6.41 cents)