

CONSOLIDATED INCOME STATEMENT

For the year ended 31st December, 2001

綜合收益表

截至二零零一年十二月三十一日止年度

		Notes 附註	2001 HK\$'000 千港元	2000 HK\$'000 千港元 (As restated) (重列)
Turnover	營業額	5	4,612	5,158
Property expenses	物業開支		(2,590)	(3,558)
Net rental income	租金收入淨額		2,022	1,600
Other revenue	其他收入	7	2,542	2,259
Administrative expenses	行政開支		(3,327)	(14,811)
Other operating expenses	其他經營開支	8	(7,890)	(6,497)
Impairment loss recognised in respect of properties under development	就發展中物業 確認之 減值虧損	20	(36,044)	(23,287)
Loss from operations	經營虧損	9	(42,697)	(40,736)
Impairment loss on interest in an associate	聯營公司權益之 減值虧損		(488)	-
Investment loss	投資虧損		-	(3,073)
Restructuring cost	重組費用		-	(12,376)
Finance costs	財務費用	10	(3,948)	(729)
Share of results of associates	攤佔聯營公司業績		-	(2)
Gain on debt restructuring	債務重組收益	11	-	535,097
(Loss) profit before taxation	稅前（虧損）溢利		(47,133)	478,181
Taxation	稅項	14	503	(2,054)
(Loss) profit after taxation	稅後（虧損）溢利		(46,630)	476,127
Minority interests	少數股東權益	15	-	108,789
(Loss) profit attributable to shareholders and transfer to reserve	股東應佔（虧損）溢利 並撥入儲備	31	(46,630)	584,916
(Loss) earnings per share - basic	每股（虧損）盈利 - 基本	17	(1.57) cents	93.5 cents
- diluted	- 攤薄		N/A	N/A