

綜合收益表

二零零一至二零零二年度年報

CONSOLIDATED INCOME STATEMENT

截至二零零二年六月三十日止年度

For the year ended 30th June, 2002

		附註 Notes	二零零二年 2002 港幣千元 HK\$'000	二零零一年 2001 港幣千元 HK\$'000
營業額	Turnover	4	50,567	294,593
銷售成本	Cost of sales		(13,331)	(241,686)
毛利	Gross profit		37,236	52,907
其他經營收入	Other operating income	5	7,593	5,131
發展中物業減值 之撥回	Reversal of impairment in value of properties under development		3,364	12,447
行政費用	Administrative expenses		(22,755)	(29,732)
前期發展項目 之其他經營費用	Other operating expenses of pre-development project	15	(8,129)	—
來自投資物業 重估之減值	Deficit arising on revaluation of investment properties		(60,000)	—
經營(虧損)溢利	(Loss) profit from operations	6	(42,691)	40,753
融資成本	Finance costs	7	(1,550)	(10,397)
除稅前(虧損)溢利	(Loss) profit before taxation		(44,241)	30,356
稅項	Taxation	9	(1,928)	(8,739)
本年度(虧損)溢利	(Loss) profit for the year		(46,169)	21,617
少數股東權益	Minority interests		(1,428)	(556)
本年度(淨虧損)純利	Net (loss) profit for the year		(47,597)	21,061
股息分派	Distributions	10	8,764	8,764
每股(虧損)盈利(港幣:仙)	(Loss) earnings per share (HK cents)	11	(21.7)	9.6
— 基本	— basic			