

## 綜合損益表

Year ended 31 December 2002

截至二零零二年十二月三十一日止年度

			2002	2001
		Note	HK\$'000	HK\$'000
		附註	千港元	千港元
Turnover	營業額	4	<b>38,060</b>	83,728
Cost of properties sold and rental outgoings	物業銷售成本及租務支出		<b>(25,386)</b>	(109,417)
Gross profit/(loss)	毛利／(毛損)		<b>12,674</b>	(25,689)
Other revenue	其他收入	4	<b>6,738</b>	15,560
Administrative expenses	行政費用		<b>(22,544)</b>	(20,817)
Selling and distribution costs	分銷成本		<b>(1,714)</b>	(10,616)
Other operating expenses	其他經營開支		<b>(669)</b>	(610)
Claims	賠償	5(a)	<b>(74,098)</b>	-
Provision for doubtful debts	呆賬撥備		<b>(1,093)</b>	(47,094)
Impairment loss of properties held for/under development	持有作發展／發展中物業減值	13	<b>(106,865)</b>	(354,891)
Loss from operations	經營虧損	5	<b>(187,571)</b>	(444,157)
Finance costs	融資費用	6	<b>(512)</b>	(28,783)
Loss before tax	除稅前虧損		<b>(188,083)</b>	(472,940)
Taxation	稅項	7	-	-
Net loss attributable to shareholders	股東應佔虧損	8	<b>(188,083)</b>	(472,940)
Accumulated losses brought forward	承前累積虧損		<b>(812,449)</b>	(339,509)
Accumulated losses carried forward	結轉累積虧損		<b>(1,000,532)</b>	(812,449)
Loss per share – Basic	每股虧損 – 基本	9	<b>(13.83 cents)</b>	(34.78 cents)