

綜合收益表

Consolidated Income Statement

截至二零零三年六月三十日止年度

For the year ended 30th June, 2003

		附註	二零零三年 2003 港幣千元 HK\$'000	二零零二年 2002 港幣千元 HK\$'000
		Notes		
營業額	Turnover	4	294,752	50,567
銷售成本	Cost of sales		(218,402)	(13,331)
毛利	Gross profit		76,350	37,236
其他經營收入	Other operating income	5	9,254	7,593
發展中物業減值之撥回	Reversal of impairment in value of properties under development		—	3,364
行政費用	Administrative expenses		(30,876)	(22,755)
前期發展項目之 其他經營費用	Other operating expenses of pre-development project	15	(3,216)	(8,129)
來自投資物業重估之減值	Deficit arising on revaluation of investment properties		(40,000)	(60,000)
經營溢利 (虧損)	Profit (loss) from operations	6	11,512	(42,691)
融資成本	Finance costs	7	(1,270)	(1,550)
除稅前溢利 (虧損)	Profit (loss) before taxation		10,242	(44,241)
稅項	Taxation	9	(12,669)	(1,928)
本年度虧損	Loss for the year		(2,427)	(46,169)
少數股東權益	Minority interests		41	(1,428)
本年度淨虧損	Net loss for the year		(2,386)	(47,597)
股息分派	Distributions	10	8,764	8,764
每股虧損 (港幣：仙)	Loss per share (Hong Kong cents)	11	(1.1)	(21.7)