

## CONSOLIDATED INCOME STATEMENT

For the year ended 31st December, 2003

## 綜合收益表

截至二零零三年十二月三十一日止年度

		Notes 附註	2003 HK\$'000 千港元	2002 HK\$'000 千港元
Turnover	營業額	4	890	1,198
Property expenses	物業開支		(55)	(708)
Net rental income	租金收入淨額		835	490
Other operating income	其他經營收入	6	1,400	2,601
Administrative expenses	行政開支		(2,428)	(2,243)
Other operating expenses	其他經營開支	7	(883)	(298)
Impairment loss recognised in respect of properties held for development	就持作發展物業 確認之減值虧損	17	–	(21,147)
Loss from operations	經營虧損	8	(1,076)	(20,597)
Loss on disposal of a subsidiary	出售附屬公司之虧損	32	(826)	–
Write-back of allowance for amounts due from associates, net	聯營公司欠款 準備之撥回淨額		1,177	6,000
Share of results of associates	應佔聯營公司業績		125	–
Finance costs	財務費用	9	(162)	(1,027)
Loss before taxation	稅前虧損		(762)	(15,624)
Taxation	稅項	12	558	–
Loss after taxation	稅後虧損		(204)	(15,624)
Minority interests	少數股東權益		–	–
Loss attributable to shareholders	股東應佔虧損		(204)	(15,624)
Loss per share	每股虧損	14		
Basic	基本		(0.22) cents 仙	(26.29) cents 仙