

綜合損益結算表 CONSOLIDATED INCOME STATEMENT

截至二零零一年三月三十一日止年度
FOR THE YEAR ENDED 31 MARCH 2001

		附註 NOTES	二零零一年 2001 千港元 HK\$'000 (附註2) (Note 2)	二零零零年 2000 千港元 HK\$'000 (附註2) (Note 2)
營業額	Turnover	4	25,928	36,284
其他收入	Other revenue	5	4,386	8,460
物業管理費用	Property management cost		(1,180)	(971)
行政費用	Administrative expenses		(34,017)	(25,458)
壞賬撥備	Provision for bad debts		(4,037)	(2,985)
投資物業重估引致之虧絀	Deficit arising on revaluation of investment properties		(13,803)	(1,077)
撥回發展中 物業耗蝕虧損	Reversal of impairment loss on properties under development		45,000	—
出售投資物業之虧損	Loss on disposal of investment properties		(1,558)	—
經營溢利	Profit from operations	6	20,719	14,253
出售已終止業務 附屬公司之收益	Gain on dissolution of a dormant subsidiary		2,224	—
財務成本	Finance costs	7	(31,033)	(106,129)
協議計劃之 重組費用	Restructuring expenses in respect of the Scheme of Arrangement		(2,725)	(5,000)
商譽減值於過往 年度已於儲備撇除	Impairment of goodwill previously written off to reserves		(9,623)	—
債權銀行 豁免之債務	Liabilities waived by bank creditors	8	401,950	—
其他債權人 豁免之債務	Liabilities waived by other creditor	8	2,876	—
稅前溢利(虧損)	Profit (loss) before taxation		384,388	(96,876)
稅項	Taxation	11	—	(257)
本年溢利(虧損)	Profit (loss) for the year	12	384,388	(97,133)
每股盈利(虧損)	Earnings (loss) per share	13		
基本	Basic		港仙 15.88 cents	港仙 (23 cents)
攤薄	Diluted		港仙 15.88 cents	不適用 N/A