

CONSOLIDATED INCOME STATEMENT

For the year ended 30th November, 2000

綜合收益表

截至二零零零年十一月三十日止年度

		Notes	2000 HK\$'000 港幣千元	1999 HK\$'000 港幣千元
		附註		
Turnover	營業額	3	97,528	247,125
Cost of sales	銷售成本		(78,156)	(180,243)
Gross profit	經營毛利		19,372	66,882
Other revenue	其他收入	5	8,638	12,700
Selling and marketing expenses	銷售及市場推廣開支		(1,729)	(3,666)
Administrative expenses	行政開支		(15,525)	(25,464)
Other operating expenses	其他經營開支	6	(418)	(13,783)
Impairment loss recognised in respect of properties held for sale	就持作出售物業確認之虧損		(10,115)	(6,055)
Impairment loss and aborted costs recognised in respect of properties held for development	就持作發展物業確認之虧損及撤銷成本		(410,000)	–
(Loss) profit from operations	經營(虧損)溢利	7	(409,777)	30,614
Finance costs	財務費用	8	(1,416)	(3,399)
Investment income	投資收入	9	2,939	29,617
Other losses	其他虧損	10	(21,930)	(10,420)
Share of results of associates	分攤聯營公司業績		2,327	(28,400)
(Loss) profit before taxation	除稅前(虧損)溢利		(427,857)	18,012
Taxation	稅項	14	(221)	(13,574)
(Loss) profit after taxation	除稅後(虧損)溢利		(428,078)	4,438
Minority interests	少數股東權益		(6,737)	(8,862)
Loss attributable to shareholders	股東應佔虧損	15	(434,815)	(4,424)
Dividends	股息	16	–	–
Loss transfer to reserves	虧損轉入儲備	34	(434,815)	(4,424)
Loss per share	每股虧損	17		
Basic	基本		(55.0) cents	(0.7) cents