

CONSOLIDATED INCOME STATEMENT

For the year ended 30th November, 2001

綜合收益表

截至二零零一年十一月三十日止年度

		Notes 附註	2001 HK\$'000 港幣千元	2000 HK\$'000 港幣千元
Turnover	營業額	4	141,269	97,528
Cost of sales	銷售成本		(128,811)	(78,156)
Gross profit	經營毛利		12,458	19,372
Other revenue	其他收入	6	6,363	6,676
Selling and marketing expenses	銷售及市場推廣開支		(1,914)	(1,729)
Administrative expenses	行政開支		(15,064)	(14,015)
Other operating expenses	其他經營開支	7	(63,629)	(12,043)
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 撇銷成本		-	(410,000)
Loss from operations	經營虧損	8	(61,786)	(411,739)
Finance costs	財務費用	9	(2,659)	(1,416)
Investment income	投資收入	10	19,023	4,901
Other losses	其他虧損	11	(40,692)	(21,930)
Share of results of associates	分攤聯營公司業績		(12,444)	2,327
Loss before taxation	除稅前虧損		(98,558)	(427,857)
Taxation	稅項	15	26,441	(221)
Loss after taxation	除稅後虧損		(72,117)	(428,078)
Minority interests	少數股東權益		1,145	(6,737)
Loss attributable to shareholders	股東應佔虧損		(70,972)	(434,815)
Loss per share	每股虧損	17		
Basic	基本		(7.4) cents	(55.0) cents