

# CONSOLIDATED INCOME STATEMENT 綜合收益表

For the year ended 30 June 2001  
截至二零零一年六月三十日止年度

|   |                 |   | 2001<br>二零零一年<br>HK\$'000<br>千港元 | 2000<br>二零零零年<br>HK\$'000<br>千港元 |
|---|-----------------|---|----------------------------------|----------------------------------|
| Turnover  | 營業額             | 3 | 47,579                           | 196,493                          |
| Cost of sales and services provided             | 銷售及所提供服務成本      |   | <u>(44,136)</u>                  | (292,926)                        |
| Gross profit/(loss)                             | 毛利／(毛損)         |   | 3,443                            | (96,433)                         |
| Other revenue                                   | 其他收益            | 3 | 17,761                           | 159,153                          |
| General and administrative expenses             | 一般及行政開支         |   | (48,583)                         | (80,642)                         |
| Other operating expenses                        | 其他經營開支          |   | (394,735)                        | (236,727)                        |
| Adjustment for winding up subsidiaries          | 清盤附屬公司調整        |   | <u>448,679</u>                   | -                                |
| Profit/(loss) from operations                   | 經營溢利／(虧損)       | 4 | 26,565                           | (254,649)                        |
| Finance costs                                   | 融資成本            | 5 | (32,510)                         | (46,986)                         |
| Share of results of jointly controlled entities | 分佔共同控制企業之虧損     |   | -                                | (192)                            |
| Loss before taxation                            | 除稅前虧損           |   | (5,945)                          | (301,827)                        |
| Taxation  | 稅項              | 6 | <u>359</u>                       | 930                              |
| Loss after taxation                             | 除稅後虧損           |   | (5,586)                          | (300,897)                        |
| Minority interests                              | 少數股東權益          |   | <u>1,379</u>                     | 1,314                            |
| Loss attributable to shareholders               | 股東應佔虧損          | 7 | <u>(4,207)</u>                   | (299,583)                        |
| Loss per share<br>- Basic (cents)               | 每股虧損<br>- 基本(仙) | 8 | <u>(0.039)</u>                   | (15.920)                         |

There were no recognized gains and losses other than the loss for the year.

除本年度虧損外，無任何已確認之收益或虧損。