

CONSOLIDATED INCOME STATEMENT

For the year ended 31st December, 2002

綜合收益表

截至二零零二年十二月三十一日止年度

		Notes	2002	2001
		附註	HK\$'000	HK\$'000
			千港元	千港元
Turnover	營業額	4	1,198	4,612
Property expenses	物業開支		(708)	(2,590)
Net rental income	租金收入淨額		490	2,022
Other revenue	其他收入	6	2,601	2,542
Administrative expenses	行政開支		(2,243)	(3,327)
Other operating expenses	其他經營開支	7	(298)	(7,890)
Impairment loss recognised in respect of properties under development	就發展中物業 確認之減值虧損	17	(21,147)	(36,044)
Loss from operations	經營虧損	8	(20,597)	(42,697)
Write-back of allowance for amount due from an associate	聯營公司欠款 準備之撥回		6,000	–
Impairment loss on interest in an associate	聯營公司權益之 減值虧損		–	(488)
Finance costs	財務費用	9	(1,027)	(3,948)
Loss before taxation	稅前虧損		(15,624)	(47,133)
Taxation	稅項	12	–	503
Loss after taxation	稅後虧損		(15,624)	(46,630)
Minority interests	少數股東權益		–	–
Loss attributable to shareholders	股東應佔虧損		(15,624)	(46,630)
Loss per share	每股虧損	14		
– basic	– 基本		(0.53) cents	(1.57) cents
– diluted	– 攤薄		N/A	N/A