

Consolidated Income Statement 綜合收益表

For the year ended 31 March 2003 截至二零零三年三月三十一日止年度

			2003 二零零三年	2002 二零零二年
		Note 附註	HK\$'000 千港元	HK\$'000 千港元
Turnover	營業額	5	9,578	53,400
Other operating income	其他經營收入	6	1,368	3,629
Operating costs	經營成本		(11,271)	(45,707)
Staff costs	員工成本		(8,127)	(11,205)
Deficit arising on revaluation of investment properties	投資物業重估減值		(26,900)	(8,207)
(Deficit)/surplus arising on revaluation of land and buildings	土地及建築物 重估(減值)/增值		(82)	71
Impairment loss recognised in respect of properties under development	發展中物業 已確認減值虧損		(11,000)	(15,000)
Impairment loss recognised in respect of investments in securities	證券投資 已確認減值虧損		-	(43,664)
Impairment loss recognised in respect of goodwill attributable to subsidiaries	附屬公司應佔商譽 已確認減值虧損		-	(13,553)
Impairment loss recognised in respect of property, plant and equipment	物業、機器及設備 已確認減值虧損		-	(1,171)
Write down of slow-moving inventories	滯銷存貨撇減		-	(1,274)
Deposits written off	按金撇銷		-	(1,497)
Loss from operations	經營虧損	7	(46,434)	(84,178)
Loss on disposal of subsidiaries	出售附屬公司之虧損		-	(1,798)
Impairment loss recognised in respect of investments in associates	於聯營公司投資 已確認減值虧損	16	(64,200)	-
Finance costs	財務成本	8	(4,505)	(12,069)
Loss before taxation	除稅前虧損		(115,139)	(98,045)
Taxation	稅項	10	(659)	(129)
Loss before minority interests	未計少數股東權益前虧損		(115,798)	(98,174)
Minority interests	少數股東權益		-	352
Net loss for the year	本年度虧損淨額		(115,798)	(97,822)
			cents	cents
			港仙	港仙
Loss per share – basic and diluted	每股虧損 – 基本及攤薄	11	(5.64)	(6.61)