

Consolidated Income Statement

綜合損益表

For the year ended 31 December 2003 截至二零零三年十二月三十一日止年度

		Note	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元
		附註		
TURNOVER	營業額	4	12,059	38,060
COST OF PROPERTIES SOLD AND RENTAL OUTGOINGS	物業銷售成本及 租務支出		(7,167)	(25,386)
GROSS PROFIT	毛利		4,892	12,674
GAIN ON DISPOSAL OF INVESTMENTS IN SUBSIDIARIES	出售投資附屬公司 收益		40,358	-
OTHER REVENUE	其他收入	4	37,154	6,738
ADMINISTRATIVE EXPENSES	行政費用		(25,185)	(22,544)
SELLING AND DISTRIBUTION COSTS	銷售及分銷成本		(96)	(1,714)
CLAIMS	賠償		(52,120)	(74,098)
IMPAIRMENT LOSS ON PROPERTIES HELD FOR/UNDER DEVELOPMENT	持有作發展／發展 中物業減值虧損		-	(106,865)
IMPAIRMENT LOSS ON INVENTORY OF COMPLETED PROPERTIES	現存已落成 物業 減值虧損		(4,923)	-
PROVISION FOR DOUBTFUL DEBTS	呆賬撥備		(4,935)	(1,093)
OTHER OPERATING EXPENSES	其他經營開支		(607)	(669)
LOSS FROM OPERATIONS	經營虧損		(5,462)	(187,571)
FINANCE COSTS	融資費用	6	(9,345)	(512)
LOSS BEFORE TAXATION	除稅前虧損	7	(14,807)	(188,083)
TAXATION	稅項	9	9,105	-
NET LOSS FOR THE YEAR ATTRIBUTABLE TO SHAREHOLDERS	年內股東應佔 虧損 淨額	10	(5,702)	(188,083)
LOSS PER SHARE - BASIC	每股虧損 - 基本	11	(0.42 cents) 仙	(13.83 cents) 仙