

Consolidated Income Statement 綜合收益表

For the year ended 31 March 2004 截至二零零四年三月三十一日止年度

			2004 二零零四年	2003 二零零三年 (restated) (重列)
		Note 附註	HK\$'000 千港元	HK\$'000 千港元
Turnover	營業額	5	10,554	9,578
Other operating income	其他經營收入	6	405	1,368
Operating costs	經營成本		(15,182)	(11,271)
Staff costs	員工成本	7(a)	(7,683)	(8,127)
Amortisation of goodwill	商譽攤銷		(2,212)	–
Surplus/(Deficit) arising on revaluation of investment properties	投資物業重估增值/ (減值)		15,306	(26,900)
Surplus/(Deficit) arising on revaluation of land and buildings	土地及樓宇重估增值/ (減值)		166	(82)
Impairment loss recognised in respect of properties under development	發展中物業之已確認 減值虧損		(3,795)	(11,000)
Impairment loss recognised in respect of investments in securities	證券投資之已確認 減值虧損		(10,560)	–
Impairment loss recognised in respect of goodwill attributable to subsidiaries	附屬公司商譽之已 確認減值虧損		(55,421)	–
Loss from operations	經營虧損	7	(68,422)	(46,434)
Loss on disposal of fixed assets	出售固定資產虧損		(8,546)	–
Impairment loss recognised in respect of investments in associates	聯營公司投資之已 確認減值虧損	16	–	(64,200)
Finance costs	融資成本	8	(4,149)	(4,505)
			(81,117)	(115,139)
Share of results of associates	應佔聯營公司業績		(10)	–
Loss before taxation	除稅前虧損		(81,127)	(115,139)
Taxation	稅項	10	(650)	(1,087)
Loss before minority interests	少數股東權益前虧損		(81,777)	(116,226)
Minority interests	少數股東權益		1,643	–
Net loss for the year	本年度虧損淨額		<u>(80,134)</u>	<u>(116,226)</u>
			Cents 港仙	Cents 港仙
Loss per share – basic and diluted	每股虧損 – 基本及攤薄	11	<u>(2.74)</u>	<u>(5.66)</u>