

Consolidated Income Statement
For the year ended 31st December, 2004

綜合收益表

截至二零零四年十二月三十一日止年度

		Notes	2004	2003
		附註	HK\$'000	HK\$'000
			千港元	千港元
Turnover	營業額	4	18,870	890
Cost of sales	銷售成本		(13,319)	(55)
Gross profit	毛利		5,551	835
Other operating income	其他經營收入	6	6,279	1,400
Administrative expenses	行政開支		(3,668)	(2,428)
Other operating expenses	其他經營開支	7	-	(883)
Impairment loss recognised in respect of property interests held for development	就持作發展之物業權益 確認之減值虧損	18	(183,381)	-
Provision for a litigation claim	索償訴訟撥備	23	(8,427)	-
Loss from operations	經營虧損	8	(183,646)	(1,076)
Loss on disposal of a subsidiary	出售附屬公司之虧損	30	-	(826)
Write-back of allowance for amounts due from associates, net	聯營公司欠款準備 之撥回淨額		1,441	-
Write-back of allowance for amounts due from former associates, net	前聯營公司欠款準備 之撥回淨額		7,788	1,177
Share of results of associates	應佔聯營公司業績		7,972	125
Finance costs	財務費用	9	-	(162)
Loss before taxation	稅前虧損		(166,445)	(762)
Taxation	稅項	12	(1,233)	558
Loss after taxation	稅後虧損		(167,678)	(204)
Minority interests	少數股東權益		-	-
Loss attributable to shareholders	股東應佔虧損		(167,678)	(204)
Loss per share	每股虧損	14		
Basic	基本		(59.40) cents 仙	(0.22) cents 仙