

CONSOLIDATED INCOME STATEMENT 綜合收益表

For the year ended 31 December 2004 截至二零零四年十二月三十一日止年度

		Note 附註	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元
TURNOVER	營業額	4	59,635	12,059
COST OF PROPERTIES SOLD AND RENTAL OUTGOINGS	物業銷售成本及租務支出		(76,887)	(7,167)
GROSS (LOSS)/PROFIT	(虧損)/毛利		(17,252)	4,892
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	23,867	37,154
ADMINISTRATIVE EXPENSES	行政費用		(15,990)	(25,185)
SELLING AND DISTRIBUTION COSTS	銷售及分銷成本		-	(96)
CLAIMS	賠償		(26,614)	(52,120)
GAIN ON DISPOSAL OF FIXED ASSETS	出售固定資產收益		165	-
IMPAIRMENT LOSS ON INVENTORY OF COMPLETED PROPERTIES	現存已落成物業減值虧損		(386)	(4,923)
PROVISION FOR DOUBTFUL DEBTS	呆賬撥備		(1,410)	(4,935)
OTHER OPERATING EXPENSES	其他經營開支		(6,459)	(607)
LOSS FROM OPERATIONS	經營虧損		(44,079)	(5,462)
FINANCE COSTS	融資費用	6	(10,813)	(9,345)
LOSS BEFORE TAXATION	除稅前虧損	7	(54,892)	(14,807)
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	<u>(54,892)</u>	<u>(5,702)</u>
LOSS PER SHARE – BASIC	每股虧損 – 基本	11	<u>(4.04 cents)</u>	<u>(0.42 cents)</u>