

# Consolidated Income Statement 綜合收益表

Year ended 31 March 2005 截至二零零五年三月三十一日止年度

			2005 二零零五年	2004 二零零四年
		Note 附註	HK\$'000 千港元	HK\$'000 千港元
Turnover	營業額	5	9,674	10,554
Other operating income	其他經營收入	6	2,088	405
Operating costs	經營成本		(16,099)	(15,182)
Staff costs	員工成本	7(a)	(6,941)	(7,683)
Amortisation of goodwill	商譽攤銷		(2,212)	(2,212)
Surplus arising on revaluation of investment properties	投資物業重估增值		12,067	15,306
Surplus arising on revaluation of leasehold land and buildings	租賃土地及樓宇 重估增值		508	166
Impairment loss reversed/(recognised) in respect of properties under development	發展中物業之撥回/ (已確認) 減值虧損		2,000	(3,795)
Impairment loss recognised in respect of investments in securities	證券投資之 已確認減值虧損		(2,880)	(10,560)
Impairment loss recognised in respect of other investment	其他投資之 已確認減值虧損		(3,614)	-
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 operating activities	經營業務虧損	7	(5,409)	(68,422)
Loss on disposal of investment properties	出售投資物業虧損		-	(8,546)
Finance costs	財務成本	8	(4,172)	(4,149)
			(9,581)	(81,117)
Share of results of associates	應佔聯營公司之業績		(3)	(10)
Loss before taxation	除稅前虧損		(9,584)	(81,127)
Taxation	稅項	10	(99)	(650)
Loss before minority interests	少數股東權益前虧損		(9,683)	(81,777)
Minority interests	少數股東權益		1,650	1,643
Net loss for the year	本年度虧損淨額		<u>(8,033)</u>	<u>(80,134)</u>
			Cents 港仙	Cents 港仙
Loss per share – basic	每股虧損 – 基本	11	<u>(0.27)</u>	<u>(2.74)</u>

The notes on page 28 to 83 form part of these financial statements.

第 28 至第 83 頁之附註為該等財務報表一部份。