

CONSOLIDATED INCOME STATEMENT

For the year ended 31st December, 2000

綜合收益表

截至二零零零年十二月三十一日止年度

			2000	1999
		Notes	HK\$'000	HK\$'000
		附註	千港元	千港元
Turnover	營業額	3	649,698	806,016
Cost of sales	銷售成本		(85,736)	(139,946)
Gross profit	毛利		563,962	666,070
Other revenue	其他收入	5	97,930	61,927
Administrative expenses	行政開支		(161,172)	(174,750)
Other operating expenses	其他經營開支		(6,633)	(7,441)
Profit (loss) on disposal of investment properties and other properties	出售投資物業及其他物業之溢利 (虧損)		15,067	(59,126)
Impairment loss recognised in respect of properties under development	就發展中物業確認之減值虧損		(49,570)	-
Profit from operations	經營溢利	6	459,584	486,680
Investment income (loss)	投資收入 (虧損)	7	891	(2,601)
Finance costs	財務費用	8	(325,898)	(305,702)
Provision for advances to associates	墊付聯營公司款項之撥備		(331,083)	(76,937)
Share of results of associates	攤佔聯營公司業績	9	(179,048)	49,212
(Loss) profit before taxation	除稅前 (虧損) 溢利		(375,554)	150,652
Taxation	稅項	12	(12,214)	(11,869)
(Loss) profit before minority interests	除少數股東權益前 (虧損) 溢利		(387,768)	138,783
Minority interests	少數股東權益		8,938	(546)
(Loss) profit attributable to shareholders	股東應佔 (虧損) 溢利		(378,830)	138,237
Dividends	股息	14	-	-
Transfer to reserves	撥入儲備		(378,830)	138,237
(Loss) earnings per share	每股 (虧損) 盈利	15		
Basic	基本		(17.6) cents 仙	7.2 cents 仙
Diluted	攤薄後		N/A	6.7 cents 仙