

CONSOLIDATED INCOME STATEMENT

For the year ended 31st December, 2001

綜合收益表

截至二零零一年十二月三十一日止年度

		Notes	2001 HK\$'000 千港元	2000 HK\$'000 千港元 (As restated) (重列)
		附註		
Turnover	營業額		714,520	649,698
Cost of sales	銷售成本		(44,810)	(85,736)
Gross profit	毛利		669,710	563,962
Other revenue	其他收入	6	81,725	80,780
Administrative expenses	行政開支		(159,183)	(161,172)
Other operating expenses	其他經營開支		(3,904)	(6,633)
Gain on disposal of property and other fixed assets	出售物業及其他 固定資產之收益		63,950	32,654
Loss on disposal of investment properties	出售投資物業之虧損		(53,273)	(437)
Impairment loss recognised in respect of properties under development	就發展中物業確認 之減值虧損	18	(366,161)	(49,570)
Profit from operations	經營溢利	7	232,864	459,584
Unrealised holding (loss) gain on other listed investments	持有其他上市投資未變現 (虧損) 收益		(2,313)	891
Finance costs	財務費用	8	(328,139)	(325,898)
Other losses	其他虧損	9	(20,891)	(130,361)
Impairment loss recognised in respect of advances to associates	就墊付聯營公司款項 確認之減值虧損	23	(223,663)	(331,083)
Share of results of associates	攤佔聯營公司業績	10	(337,121)	(142,455)
Loss before taxation	除稅前虧損		(679,263)	(469,322)
Taxation	稅項	13	57,018	(12,214)
Loss after taxation	除稅後虧損		(622,245)	(481,536)
Minority interests	少數股東權益		86,448	8,938
Loss attributable to shareholders	股東應佔虧損		(535,797)	(472,598)
Dividends	股息	14	-	-
Basic loss per share	每股基本虧損	15	(22.5) cents 仙	(22.0)cents 仙