

CONSOLIDATED INCOME STATEMENT

		附註 Notes	2001 港元 HK\$	2000 港元 HK\$
營業額	Turnover	3	1,325,555,237	1,315,841,768
銷售成本	Cost of sales		(1,211,171,437)	(1,116,179,065)
毛利	Gross profit		114,383,800	199,662,703
其他收益	Other revenue	4	37,927,532	44,224,673
分銷成本	Distribution costs		(35,299,336)	(32,219,480)
行政費用	Administrative expenses		(96,637,902)	(98,936,990)
其他投資之未變現虧損	Unrealised holding loss on other investments		(56,242,662)	–
經營(虧損)溢利	(Loss) profit from operations	5	(35,868,568)	112,730,906
融資成本	Finance costs	7	(13,909,097)	(6,156,763)
應佔聯營公司虧損	Share of losses of associates		(700,596)	(1,186,782)
投資物業重估虧絀	Deficit on revaluation of investment properties		(1,630,000)	(950,000)
發展中物業已確認減值虧損	Impairment loss recognised in respect of properties under development		–	(1,974,667)
除稅前經常業務(虧損)溢利	(Loss) profit from ordinary activities before taxation		(52,108,261)	102,462,694
稅項	Taxation	8	(1,453,963)	(2,471,875)
未扣除少收股東權益前(虧損)溢利	(Loss) profit before minority interests		(53,562,224)	99,990,819
少數股東權益	Minority interests		758,803	287,276
本年度(虧損)溢利淨額	Net (loss) profit for the year	9	(52,803,421)	100,278,095
本年初保留溢利	Accumulated profits at beginning of the year		236,504,935	173,566,446
可供分配溢利	Profits available for appropriation		183,701,514	273,844,541
股息及其他變動	Dividends and other movements			
– 股息	– Dividends	10	(10,793,141)	(28,635,086)
– 贖回股份之溢價	– Premium on redemption of shares		(6,858,800)	(1,273,320)
– 轉入股本贖回儲備用作贖回股份	– Transfer to capital redemption reserve upon redemption of shares		(7,948,006)	(7,431,200)
本年底保留溢利	Accumulated profits at end of the year		158,101,567	236,504,935
每股(虧損)溢利	(Loss) earnings per share			
– 基本	– Basic	11	(2.0) cents	3.8 cents
– 攤薄	– Diluted		N/A	3.7 cents