

CONDENSED CONSOLIDATED INCOME STATEMENT

簡明綜合收益表

(Pro forma unaudited) Six Months ended 31 October, 1999 (備考未經審核) 截至一九九九年 十月三十一日 止六個月 HK\$'M 百萬港元				(Unaudited) Six months ended 31 October, (未經審核) 截至十月三十一日 止六個月 2000 二零零零年 HK\$'M 百萬港元	1999 一九九九年 HK\$'M 百萬港元
			Note 附註		
413	Turnover	營業額	2	498	1,336
5	Other revenue	其他收入	3	45	7
3	Changes in inventories of finished goods and work in progress	製成品及半製成品之 存貨變動		3	3
(111)	Raw material and consumables used	使用原料及消耗品		(157)	(368)
(131)	Staff costs (including directors' remuneration)	僱員工資 (包括 董事酬金)		(142)	(287)
(45)	Depreciation and amortisation expenses	折舊及攤銷開支		(42)	(140)
(82)	Other operating expenses	其他營運開支		(110)	(196)
52	Profit from operations	經營溢利		95	355
(25)	Finance costs	融資成本	4	(16)	(106)
-	Gain on deemed disposal of an associate	已視作出售聯營公司 之溢利	5	714	-
-	Reversal of impairment loss in interest in a former subsidiary	撥回一間前 附屬公司權益之減值	6	17	-
-	Gain on disposal of subsidiaries	出售附屬公司溢利		-	749
-	Share of results of an associate	應佔聯營公司業績			
100	Profit before loss on early extinguishment of debt	扣除提早償還債務之 虧損前溢利		161	4
-	Loss on early extinguishment of debt	提早償還債務之 虧損		(47)	-
127	Profit before tax	除稅前溢利		924	1,002
(25)	Taxation	稅項	7	(33)	(68)
102	Profit for the period	期間溢利		891	934
	HK\$ 港元			HK\$ 港元	HK\$ 港元
0.20	Earnings per share Basic	每股盈利 基本	9	1.74	1.83
N/A不適用	Diluted	攤薄		1.73	N/A不適用
0.20	Basic excluding non-recurring items	基本 (不包括非 經常性項目)		0.40	0.36
N/A不適用	Diluted excluding non-recurring items	攤薄 (不包括 非經常性項目)		0.40	N/A不適用