

綜合利潤表

Consolidated Income Statement

截至二零零零年十二月三十一日止年度
For the year ended 31st December 2000

		附註 Notes	二零零零年 2000 千港元 HK\$'000	一九九九年 1999 千港元 HK\$'000
營業額	Turnover	3	953	1,716
銷售成本	Cost of sales		(519)	(566)
毛利	Gross profit		434	1,150
投資收益	Investment income	4	869	796
行政費用	Administrative expenses		(2,776)	(3,777)
其他經營費用	Other operating expenses	5	-	(11,111)
經營虧損	Loss from operations	6	(1,473)	(12,942)
融資費用	Finance costs	7	(11,156)	(9,272)
所佔聯營公司業績	Share of results of an associate		28,691	(20,528)
除稅前溢利／(虧損)	Profit/(Loss) before taxation		16,062	(42,742)
稅項	Taxation	8	(4,620)	938
未計少數股東 權益前溢利／(虧損)	Profit/(Loss) before minority interests		11,442	(41,804)
少數股東權益	Minority interests		-	2,210
年度溢利／(虧損)淨額	Net Profit/(loss) for the year	9	11,442	(39,594)
每股盈利／(虧損) (港仙)	Earning/(loss) per share (HK cents)	10		
— 基本	— Basic		0.89	(3.15)
— 攤薄後	— Diluted		0.85	N/A