

# Consolidated Profit and Loss Account 綜合損益表

For the year ended 31 December 2000 (Expressed in Hong Kong dollars)  
截至二零零零年十二月三十一日止年度(以港幣計算)

			2000 二零零零年	1999 一九九九年
		Note 附註	\$'000 千元	\$'000 千元
<b>Turnover</b>	<b>營業額</b>	2 & 3	469,692	635,251
Cost of sales	銷售成本		(416,731)	(616,821)
			52,961	18,430
Other revenue	其他收入	4	59,351	33,434
Distribution costs	分銷成本		(17,319)	(26,266)
Administrative expenses	行政費用		(35,866)	(54,418)
Other operating expenses	其他經營費用		(26,536)	(95,529)
Profit/(loss) from operations	經營盈利/(虧損)		32,591	(124,349)
Finance costs	財務費用	5	(114,430)	(99,068)
Provision for impairment of fixed assets	固定資產耗損撥備		-	(289,697)
			(81,839)	(513,114)
<b>Share of results of associates</b>	<b>所佔聯營公司業績</b>	6		
Share of net loss before taxation	所佔除稅前淨虧損		(325,781)	(382,324)
Share of deficit on revaluation of investment properties	所佔投資物業重估虧損		(16,297)	(64,020)
<b>Provision for interest in associate</b>	<b>聯營公司權益撥備</b>	14	(543,042)	-
<b>Share of profits/(losses) of jointly controlled entity</b>	<b>所佔合營公司盈利/(虧損)</b>		13,176	(16,750)
<b>Loss from ordinary activities before taxation</b>	<b>一般業務除稅前虧損</b>	3 & 5	(953,783)	(976,208)
<b>Taxation</b>	<b>稅項</b>	7	(409)	(14,203)
<b>Loss from ordinary activities after taxation</b>	<b>一般業務除稅後虧損</b>		(954,192)	(990,411)
<b>Minority interests</b>	<b>少數股東權益</b>		6,806	102,818
<b>Loss for the year</b>	<b>本年度虧損</b>	10	(947,386)	(887,593)
<b>Loss per share</b>	<b>每股虧損</b>			
Basic	基本	11	(37) cents 仙	(38) cents 仙
<b>Loss for the year is analysed as follows:</b>	<b>本年度虧損分析如下:</b>			
Retained by the Company and its subsidiaries	由本公司及其附屬公司保留		(619,097)	(410,542)
Retained by associates	由聯營公司保留		(341,465)	(460,301)
Retained by jointly controlled entity	由合營公司保留		13,176	(16,750)
			(947,386)	(887,593)

The notes on pages 38 to 93 form part of these accounts.

載於第38頁至第93頁之附註為此等賬項之一部分。