

Condensed Consolidated Income Statement 簡明綜合收益表

(Pro forma unaudited) Six months ended 31 October, 2000 (備考未經審核) 截至二零零零年 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 2001 2000 二零零一年 二零零零年 HK\$'M HK\$'M 百萬港元 百萬港元	
				Note 附註	
418	Turnover	營業額	2	124	498
12	Other revenue	其他收入	3	6	14
30	Exchange gain, net	匯兌收益淨額		1	31
	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	Raw materials and consumables used	使用原料及 消耗品		(42)	(157)
(150)	Staff costs	僱員工資		(52)	(142)
(108)	Depreciation and amortisation expenses	折舊及攤銷 開支		(25)	(42)
(31)	Other operating expenses	其他營運開支		(43)	(110)
(84)					
90	(Loss) profit from operations	經營(虧損)溢利		(31)	95
(16)	Finance costs	融資成本	4	(2)	(16)
	Crystallisation of obligation under guarantees to financial institutions	履行對財務機構 承擔擔保 責任	5	(137)	—
—	Realisation of gain on disposal of former subsidiaries previously deferred	變現前期出售前 附屬公司之遞 延收益	6	29	—
—	Costs relating to expansion of operations	業務擴充之 成本		(22)	—
—	Costs relating to a terminated collaboration	終止合作之 成本		(8)	—
—	Gain on disposal of an investment security	出售投資證券之 收益		4	—
714	Gain on deemed disposal of an associate	視作出售聯營 公司之收益	7	—	714
17	Distribution from liquidation of a former subsidiary	前附屬公司清盤 之分派		—	17
116	Share of results of an associate	分佔聯營公司 業績	12	(245)	114
921	(Loss) profit before taxation	除稅前(虧損)溢利		(412)	924
(33)	Taxation	稅項	8	25	(33)
888	(Loss) profit for the period	期間(虧損)溢利		(387)	891
HK\$ 港元				HK\$ 港元	HK\$ 港元
1.73	(Loss) earnings per share Basic	每股(虧損)盈利 基本	10	(0.76)	1.74
1.73	Diluted	攤薄		(0.76)	1.73
0.40	Additional (loss) earnings per share (excluding non-recurring items) Basic	額外每股(虧損) 盈利(不包括 非經常性項目) 基本	10	(0.29)	0.40
0.40	Diluted	攤薄		(0.29)	0.40