

綜合利潤表

Consolidated Income Statement

截至二零零一年十二月三十一日止年度 For the year ended 31st December, 2001

		附註 NOTES	2001	2000
			港幣千元 HK\$'000	港幣千元 HK\$'000
營業額	Turnover	4	299,273	966,733
銷售成本	Cost of sales		(260,560)	(774,707)
毛利	Gross profit		38,713	192,026
其他收入	Other revenue	5	19,450	30,855
出售部份附屬公司 權益已實現 淨收益	Net realised gain on disposal of certain interest in a subsidiary	6	111,581	-
出售其他投資之 已實現淨虧損	Net realised loss on disposal of other investments		-	(39,311)
出售持作買賣證券之 已實現淨虧損	Net realised loss on disposal of trading securities		-	(10,259)
已竣工物業之存貨 減值撥備	Write-down of inventories of completed properties		(27,402)	-
呆壞帳準備	Provision for doubtful debts		(20,100)	-
市場及銷售費用	Marketing and distribution costs		(9,797)	(12,655)
行政費用	Administration expenses		(95,419)	(73,260)
其他營運費用	Other operating expenses		(10,972)	(1,166)
應佔共同控制 公司業績	Share of results of jointly controlled entities		116,809	47,472
共同控制公司 權益減值準備	Impairment loss in interests in jointly controlled entities	18	(57,467)	-
經營溢利	Profit from operations	7	65,396	133,702
出售部份附屬公司權益 已實現淨收益	Net realised gain on disposal of certain interest in a subsidiary	6	91,435	-
財務費用	Finance costs	8	(39,161)	(30,260)
應佔聯營公司業績	Share of results of associates		2,041	904
除稅前溢利	Profit before taxation		119,711	104,346
稅項	Taxation	11	(24,097)	(28,630)
未計少數股東權益前溢利	Profit before minority interests		95,614	75,716
少數股東權益	Minority interests		7,168	(7,797)
本年度保留淨溢利	Net profit for the year, retained	25	102,782	67,919
			港仙	港仙
			HK cents	HK cents
每股盈利	Earnings per share	12		
基本及攤薄	Basic and diluted		1.2	1.4