

Consolidated Profit and Loss Account 綜合損益表

For the year ended 31 December 2001 (Expressed in Hong Kong dollars)

截至二零零一年十二月三十一日止年度 (以港幣計算)

		Note	2001 二零零一年 \$'000 千元	2000 二零零零年 \$'000 千元
Turnover	營業額	2 & 12	296,358	469,692
Cost of sales	銷售成本		(240,537)	(416,731)
			55,821	52,961
Other revenue	其他收入	3	9,928	59,351
Distribution costs	分銷成本		(11,313)	(17,319)
Administrative expenses	行政費用		(33,482)	(35,866)
Other operating expenses	其他經營費用		(75,999)	(26,536)
(Loss)/profit from operations	經營(虧損)/盈利		(55,045)	32,591
Finance costs	財務費用	4	(91,514)	(114,430)
			(146,559)	(81,839)
Share of results of associates	所佔聯營公司業績	5		
Share of net loss before taxation	所佔除稅前淨虧損		(30,193)	(325,781)
Share of surplus/(deficit) on revaluation of investment properties	所佔投資物業重估盈餘/(虧損)		15,348	(16,297)
Gain on disposal of associate	出售聯營公司收益	15	123,028	–
Write back/(provision) on interest in associate	聯營公司權益撥回/(撥備)	15	36,927	(543,042)
Share of profits of jointly controlled entity	所佔合營公司盈利		11,276	13,176
Profit/(loss) from ordinary activities before taxation	一般業務除稅前盈利/(虧損)	4	9,827	(953,783)
Taxation	稅項	6	(10,713)	(409)
Loss from ordinary activities after taxation	一般業務除稅後虧損		(886)	(954,192)
Minority interests	少數股東權益		3,878	6,806
Profit/(loss) for the year	本年度盈利/(虧損)	9	2,992	(947,386)
Earnings/(loss) per share	每股盈利/(虧損)			
Basic	基本	10	0.1 cent 仙	(37.2) cents 仙

The notes on pages 39 to 104 form part of these financial statements.
載於第39頁至第104頁之附註為此等財務報表之一部分。