

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

### 綜合損益表

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

截至二零零一年十二月三十一日止年度  
(以港幣列示)

		Note	2001 二零零一年 \$ Million 百萬元	2000 二零零零年 \$ Million 百萬元
		附註		
<b>Turnover</b>	<b>營業額</b>	2	<b>1,833.4</b>	1,892.5
Cost of sales	銷售成本		<u><b>(1,949.9)</b></u>	<u>(2,149.8)</u>
Gross loss	毛損		<b>(116.5)</b>	(257.3)
Other revenue	其他收入	4	<b>30.9</b>	133.9
Other net income	其他收益淨額	5(a)	<b>21.2</b>	12.4
Distribution costs	分銷成本		<b>(3.7)</b>	(7.0)
Administrative expenses	行政費用		<b>(110.3)</b>	(107.0)
Other operating expenses	其他經營費用	5(b)	<u><b>(115.5)</b></u>	<u>(88.7)</u>
Loss from operations	經營虧損	3	<b>(293.9)</b>	(313.7)
Finance costs	融資成本	5(c)	<b>(217.8)</b>	(293.8)
Discount on auction of bank loans and floating rate notes	銀行貸款及浮息 票據拍賣折讓	1(b)	<b>123.4</b>	-
Deficit on revaluation of investment properties	投資物業重估虧絀		<b>(76.4)</b>	-
Share of profits less losses of associates	應佔聯營公司溢利減虧損		<b>(125.4)</b>	(133.8)
Share of impairment losses and property revaluation deficits of associates	應佔聯營公司物業耗蝕虧損 及重估虧絀		<b>(199.5)</b>	(317.8)
Share of profits less losses of jointly controlled entities	應佔合營公司溢利 減虧損		<u><b>(11.0)</b></u>	<u>(112.8)</u>
<b>Loss from ordinary activities before taxation</b>	<b>除稅前正常業務虧損</b>	5	<b>(800.6)</b>	(1,171.9)
Taxation	稅項	8(a)	<u><b>(35.5)</b></u>	<u>19.1</u>
<b>Loss attributable to shareholders</b>	<b>股東應佔虧損</b>	9 & 27(a)	<u><u><b>(836.1)</b></u></u>	<u><u>(1,152.8)</u></u>
<b>Loss per share Basic/Diluted</b>	<b>每股虧損 基本／攤薄</b>	10	<u><u><b>(150.6) cents</b></u></u>	<u><u>(227.0) cents</u></u>

The notes on pages 73 to 164 form part of these financial statements.

第73頁至第164頁的附註屬本財務報表一部分。