

Consolidated Profit and Loss Account 綜合損益賬

Year ended 31 December 2001 截至二零零一年十二月三十一日止年度

		Notes 附註	2001 二零零一年 HK\$'000 千港元	2000 二零零零年 HK\$'000 千港元
TURNOVER	營業額	5	52,753	58,451
Cost of sales	銷售成本		(56,315)	(64,851)
Gross loss	毛損		(3,562)	(6,400)
Other revenue and gains	其他收入及收益	5	21,028	4,167
Waiver of indebtedness due to bank creditors	豁免欠債權銀行 債項		-	59,591
Selling and distribution costs	銷售及分銷成本		(1,406)	(2,204)
Administrative expenses	行政費用		(22,389)	(20,196)
Other operating expenses	其他營運費用		(3,891)	(4,837)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	經營業務之 溢利/(虧損)	6	(10,220)	30,121
Finance costs	融資成本	9	(24)	(6,233)
PROFIT/(LOSS) BEFORE TAX	稅前溢利 /(虧損)		(10,244)	23,888
Tax	稅項	10	-	17,183
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	未計少數股東權益之 溢利/(虧損)		(10,244)	41,071
Minority interests	少數股東權益		-	153
NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	股東應佔溢利/ (虧損)淨額	11	(10,244)	41,224
EARNINGS/(LOSS) PER SHARE - basic	每股盈利/(虧損) - 基本	12	HK(0.50 cent)港仙	HK5.69 cents港仙