

綜合收益表 *Consolidated Income Statement*

截至二零零一年十二月三十一日止年度
(以港幣為單位)

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

			二零零一年 2001 千元 (\$'000)	二零零零年 2000 千元 (\$'000)
		附註 Notes		
營業額	Turnover	3	315,580	470,641
銷售成本	Cost of sales		(297,006)	(364,674)
毛利	Gross profit		18,574	105,967
其他收入	Other revenues	4 & 32	26,881	40,309
分銷費用	Distribution costs		(3,837)	(9,111)
行政費用	Administrative expenses	32	(205,717)	(142,678)
其他經營開支	Other operating expenses		(1,823)	(4,792)
重估投資物業(虧損)收益	(Loss) Gain on revaluation of investment properties	12(d)	(36,500)	31,300
非買賣證券減值撥備	Provision for impairment in value of non-trading securities	14	(140,047)	—
居間控股公司借貸撥備	Provision for loan to intermediate holding company	32	(23,803)	—
其他應收款項呆壞賬撥備	Provision for bad and doubtful debt - a sundry debtor		(20,000)	—
物業訂金減值撥備之撥回	Reversal of provision for impairment in value of deposit on property		12,000	—
清盤/出售附屬公司收益	Gain on liquidation/disposal of a subsidiary	13(e)	200	1,815

綜合收益表 (續) Consolidated Income Statement (cont'd)

截至二零零一年十二月三十一日止年度
(以港幣為單位)

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

			二零零一年 2001 千元 (\$'000)	二零零零年 2000 千元 (\$'000)
		附註 Notes		
經營(虧損)溢利	(Loss) Profit from operations		(374,072)	22,810
財務成本	Finance costs	5	(8,731)	(14,505)
除稅前(虧損)溢利	(Loss) Profit before tax	6	(382,803)	8,305
所得稅開支	Income tax expense	7	(13,944)	(2,391)
除稅後(虧損)溢利	(Loss) Profit after tax		(396,747)	5,914
少數投資者權益	Minority interests		23,013	5,611
年度(虧損)溢利淨額	Net (loss) profit for the year	3 & 8	(373,734)	11,525
股息	Dividends	9	—	—
每股基本(虧損)盈利	Basic (losses) earnings per share	10	(48.40) cents	1.49 cents