

Consolidated Profit and Loss Account

Year ended 31 December 2001

綜合損益表

截至二零零一年十二月三十一日止年度

		Notes	2001 二零零一年 HK\$'000 千港元	2000 二零零零年 HK\$'000 千港元
		附註		
TURNOVER	營業額			
Continuing operations	持續經營業務	5	330,511	338,651
Discontinued operations	終止經營業務	5, 6	—	87
			330,511	338,738
Cost of sales	銷售成本		(240,047)	(263,956)
Gross profit	毛利		90,464	74,782
Other revenue and gains	其他收益及盈利		2,687	1,679
Selling and distribution costs	銷售及分銷費用		(14,707)	(9,291)
Administrative expenses	行政費用		(61,037)	(62,164)
Other operating expenses	其他經營費用		(4,732)	(17,787)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	經營溢利／(虧損)	7		
Continuing operations	持續經營業務		23,042	1,597
Discontinued operations	終止經營業務		(10,367)	(14,378)
			12,675	(12,781)
Finance costs	財務費用	8	(8,117)	(7,883)
			4,558	(20,664)
Share of profits less losses of:	攤佔溢利減虧損：			
Jointly controlled entities	共同控制公司		1,248	1,701
Associates	聯營公司		38	(301)
PROFIT/(LOSS) BEFORE TAX	除稅前溢利／(虧損)		5,844	(19,264)
Tax	稅項	11	(508)	(1,911)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	未計少數股東權益之 溢利／(虧損)		5,336	(21,175)
Minority interests	少數股東權益		(121)	—
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務 溢利／(虧損) 淨額	12	5,215	(21,175)

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截至二零零一年十二月三十一日止年度

			2001 二零零一年 <i>HK\$'000</i> 千港元	2000 二零零零年 <i>HK\$'000</i> 千港元
		<i>Notes</i> 附註		
Profit/(loss) retained as follows:	保留溢利／(虧損) 如下：			
Company and subsidiaries	本公司及其附屬公司		4,923	(22,063)
Jointly controlled entities	共同控制公司		254	1,189
Associates	聯營公司		38	(301)
			<u>5,215</u>	<u>(21,175)</u>
			<i>HK cents</i> 港仙	<i>HK cents</i> 港仙
EARNINGS/(LOSS) PER SHARE	每股盈利／(虧損)	14		
Basic	基本		<u>1.4</u>	<u>(6.2)</u>
Diluted	攤薄		<u>N/A 不適用</u>	<u>N/A 不適用</u>