

FOR THE YEAR ENDED 31ST DECEMBER, 2001 截至二零零一年十二月三十一日止年度

| | | Notes 附註 | 2001 HK\$'000 二零零一年 千港元 | 2000 HK\$'000 二零零零年 千港元 |
|---|-----------------|-------------|--|----------------------------------|
| Turnover | 營業額 | 4&5 | 486 | 953 |
| Cost of sales | 銷售成本 | | (232) | (519) |
| Gross profit | 毛利 | | 254 | 434 |
| Investment income | 投資收入 | 6 | 346 | 869 |
| Administrative expenses | 行政費用 | | (3,592) | (2,776) |
| Other operating expenses | 其他經營費用 | 7 | (14,074) | – |
| Loss from operations | 經營虧損 | 8 | (17,066) | (1,473) |
| Finance costs | 融資費用 | 9 | (6,745) | (11,156) |
| Loss on disposal of interest in an associate | 出售聯營公司權益虧損 | 10 | (186,627) | – |
| Dilution in interest in an associate | 攤薄聯營公司權益 | | (17,473) | – |
| Unrealised holding loss on investments in securities | 持有證券投資 未變現虧損 | 11 | (315,990) | – |
| Share of results of an associate | 應佔聯營公司之業績 | | 3,981 | 28,691 |
| (Loss)/profit before taxation | 除稅前(虧損)/溢利 | | (539,920) | 16,062 |
| Taxation | 稅項 | 12 | 584 | (4,620) |
| Net (loss)/profit for the year | 年度(虧損)/溢利淨額 | 13 | (539,336) | 11,442 |
| (Loss)/earnings per share (HK cents) | 每股(虧損)/盈利(港仙) | 14 | | |
| – Basic | – 基本 | | (40.24) | 0.89 |
| – Diluted | – 攤薄後 | | (40.24) | 0.85 |

CONSOLIDATED INCOME STATEMENT

綜合利潤表