



## 綜合利潤表

## Consolidated Income Statement

截至 2001 年 12 月 31 日止年度 (根據香港普遍採納之會計準則編制)

For the year ended 31 December 2001 (Prepared in accordance with Accounting Principles Generally Accepted in Hong Kong)

		附註 Note	2001 人民幣千元 Rmb'000	2000 人民幣千元 Rmb'000
營業額	Turnover	4	1,278,776	1,311,922
銷售成本	Cost of sales		(1,098,367)	(1,143,320)
毛利	Gross profit		180,409	168,602
其他收入	Other net income	5	25,386	12,675
分銷成本	Distribution costs		(166,300)	(135,424)
管理費用	Administrative expenses		(699,771)	(313,019)
其他營業支出	Other operating expenses		(9,779)	(7,429)
經營虧損	Operating loss	6	(670,055)	(274,595)
財務費用	Finance cost	7	(117,363)	(96,117)
應佔聯營公司盈利	Share of profits of associates		44	4,241
除稅前虧損	Loss before taxation		(787,374)	(366,471)
稅項	Taxation	8	1,806	(302)
除稅後虧損	Loss after taxation		(785,568)	(366,773)
少數股東權益	Minority interests		5,428	2,036
股東應佔虧損	Loss attributable to shareholders	9, 30	(780,140)	(364,737)
			人民幣 Rmb	人民幣 Rmb
每股虧損	Loss per share	11	(0.893)	(0.418)

劉永順  
Liu Yong Shun  
董事  
Director

瞿林  
Qu Lin  
董事  
Director

後附財務報表附註為本財務報表組成部份。

The accompanying notes form an integral part of these financial statements.