

簡明綜合損益表

CONDENSED CONSOLIDATED INCOME STATEMENT

截至二零零二年六月三十日止六個月

FOR THE SIX MONTHS ENDED 30 JUNE 2002

		截至六月三十日止六個月		
		Six months ended 30 June		
		二零零二年	二零零一年	
		2002	2001	
		人民幣千元	人民幣千元	
		RMB'000	RMB'000	
		(未經審核)	(未經審核)	
		(Unaudited)	(Unaudited)	
	附註			
	NOTES			
營業額	Turnover	4	161,670	278,034
銷售成本	Cost of sales		(155,624)	(182,874)
毛利	Gross profit		6,046	95,160
其他收入	Other revenue	5	3,821	7,888
分銷費用	Distribution costs		(12,115)	(16,069)
行政及其他費用	Administrative and other expenses		(43,525)	(50,243)
物業、廠房及設備減值損失	Impairment losses on property, plant and equipment		—	(31,250)
經營(虧損)溢利	(Loss) profit from operations	6	(45,773)	5,486
財務費用	Finance costs		(6,595)	(6,119)
投資收入	Investment income		—	662
應佔聯營公司業績	Share of results of associates		(14,606)	74,849
除稅前(虧損)溢利	(Loss) profit before taxation		(66,974)	74,878
所得稅	Taxation	7	(2,610)	(8,350)
除少數股東權益前(虧損)溢利	(Loss) profit before minority interests		(69,584)	66,528
少數股東權益	Minority interests		1,865	(11,546)
本期間(虧損)溢利淨額	Net (loss) profit for the period		(67,719)	54,982
轉撥累計虧損	transferred to accumulated losses			
股息	Dividend	8	—	—
每股基本(虧損)溢利	Basic (loss) earnings per share	9	(人民幣0.1693元)	人民幣0.1375元
			(RMB0.1693)	RMB0.1375