

For the year ended 31 December 2000  
(Expressed in Hong Kong dollars)

截至二零零零年十二月三十一日止年度  
(以港元列值)

		Note 附註	2000 二零零零年	1999 一九九九年 (restated) (重報)
Turnover	營業額	2&3	244,111,228	690,740,068
Cost of sales	銷售成本		(206,593,848)	(578,567,470)
			37,517,380	112,172,598
Other revenue	其他收入	4	27,573,107	22,367,620
Other net loss	其他虧損淨額	4	(15,603,174)	(14,276,240)
Distribution costs	銷售費用		(16,527,748)	(78,801,774)
Administrative expenses	行政及管理費用		(34,938,108)	(72,106,100)
Other operating expenses	其他經營費用		(8,619,149)	(9,601,877)
Deficit on revaluation of investment properties	投資物業重估虧絀		(5,000,000)	(230,000)
Write off of interbranch receivables	撇銷分行間之應收賬款	5	—	(22,503,716)
Loss from operations	經營虧損		(15,597,692)	(62,979,489)
Finance costs	財務費用	6	(4,188,686)	(5,171,694)
Share of profits less losses of associates	所佔聯營公司溢利減虧損		1,861,092	3,582,085
Gains on disposal of subsidiaries	出售附屬公司溢利	7	44,776,548	—
Provision for long term receivable	長期應收款撥備	17	(11,000,000)	—
Provision for diminution in value of investment in an associate	投資聯營公司之減值撥備	16(b)	—	(84,881,960)
Profit/(loss) from ordinary activities before taxation	一般業務除稅前溢利／(虧損)	3&6	15,851,262	(149,451,058)
Taxation	稅項	8	(2,143,915)	(1,239,526)
Profit/(loss) from ordinary activities after taxation	一般業務除稅後溢利／(虧損)		13,707,347	(150,690,584)
Minority interests	少數股東權益		(11,273)	970,011
Profit/(loss) for the year	本年度溢利／(虧損)	11&26	<u>13,696,074</u>	<u>(149,720,573)</u>
Earnings/(loss) per share Basic	每股盈利／(虧損)基本	12	<u>1 cent</u>	<u>(10 cents)</u>
Profit/(loss) for the year is contributed as follows:	本年度溢利／(虧損)分析如下：			
By the Company and its subsidiaries	本公司及其附屬公司		12,674,117	(152,949,273)
By associates	聯營公司		1,021,957	3,228,700
			<u>13,696,074</u>	<u>(149,720,573)</u>

The notes on pages 35 to 77 form part of these accounts.

第35頁至第77頁所載賬項附註為本賬項組成部分。