

CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益表

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

截至二零零零年十二月三十一日止年度
(以港幣列示)

		Notes 附註	2000 二零零零年 \$ Million 百萬元	1999 一九九九年 \$ Million 百萬元
Turnover	營業額	2	1,892.5	3,004.9
Cost of sales	銷售成本		<u>(2,149.8)</u>	<u>(3,123.0)</u>
			(257.3)	(118.1)
Other revenue	其他收入	4	133.9	223.4
Other net income/(loss)	其他收益／(虧損)淨額	5(a)	12.4	(93.4)
Distribution costs	分銷成本		(7.0)	(6.1)
Administrative expenses	行政費用		(107.0)	(91.3)
Other operating expenses	其他經營費用	5(b)	(88.7)	(250.5)
Loss from operations	經營虧損		(313.7)	(336.0)
Finance cost	融資成本	5(c)	(293.8)	(280.6)
Share of profits less losses of associates	應佔聯營公司溢利減虧損		(133.8)	(102.9)
Share of property provisions and revaluation deficits of associates	應佔聯營公司物業撥備及重估虧絀		(264.6)	(65.9)
Provision for interest in associates	對聯營公司權益的撥備	5(d)	(53.2)	(362.8)
Share of profits less losses of jointly controlled entities	應佔合營公司溢利減虧損		(112.8)	(41.3)
Loss from ordinary activities before taxation	除稅前正常業務虧損	5	(1,171.9)	(1,189.5)
Taxation	稅項	8(a)	19.1	(23.6)
Loss attributable to shareholders	股東應佔虧損	9 & 25(a)	(1,152.8)	(1,213.1)
Loss per share Basic/Diluted	每股虧損基本／攤薄	10	(227.0) cents	(239.6) cents

The notes on pages 52 to 128 form part of these accounts.

第52頁至第128頁的賬項附註屬本賬項一部分。