

Consolidated Income Statement

綜 合 損 益 表

For the year ended 28th February, 2001 截至二零零一年二月二十八日止年度

		Notes 附註	2001 HK\$'000 港幣千元	2000 HK\$'000 港幣千元
Turnover	營業額	4	1,177,525	1,271,857
Cost of sales	銷售成本		(778,132)	(814,630)
Gross profit	毛利		399,393	457,227
Other revenue	其他收入	5	28,758	56,172
Selling expenses	銷售費用		(269,543)	(277,204)
Administrative expenses	行政費用		(82,475)	(88,895)
Other operating expenses	其他營運費用	6	(9,962)	(4,567)
Profit from operations	營運盈利	7	66,171	142,733
Finance costs	融資成本	10	(33,353)	(65,943)
Loss on disposal and revaluation of investment properties and land and buildings	出售及重估投資物業 及土地及樓宇 產生的虧損	11	(38,862)	(225,929)
Impairment loss recognised in respect of investments in securities	證券投資的減值 確認損失		(4,946)	(4,105)
Costs of financial restructuring	財務重組費用		(26,660)	(30,273)
Provision for a doubtful receivable	借出應收款的壞帳撥備		–	(28,160)
Provision on deposit paid to a potential business partner	付予一潛在業務夥伴的 訂金的壞帳撥備		–	(51,150)
Loss on disposal of subsidiaries	出售附屬公司的虧損		–	(4,813)
Share of results of associates	應佔聯營公司業績		782	1,954
Loss before taxation	除稅前虧損		(36,868)	(265,686)
Taxation	稅項	12	(5,330)	(1,064)
Loss before minority interests	未扣除少數股東權益前 的虧損		(42,198)	(266,750)
Minority interests	少數股東權益		(26,090)	(18,812)
Net loss for the year	本年度虧損淨額	13	(68,288)	(285,562)
Dividends	股息	14	(11,221)	(11,246)
Loss per share – basic	每股虧損 – 基本	15	HK cents (20)	HK cents (76)