

CONSOLIDATED INCOME STATEMENT

綜合收益表

		Note 附註	2001 二零零一年 HK\$'000 港幣千元	2000 二零零零年 HK\$'000 港幣千元
Turnover	營業額	2	1,596,038	1,565,755
Cost of sales	銷售成本		(1,296,793)	(1,315,135)
Gross profit	毛利		299,245	250,620
Other income	其他收入	3	14,962	22,437
Selling and distribution expenses	銷售及推銷費用		(140,346)	(126,194)
Administrative expenses	行政費用		(119,146)	(118,650)
Other operating expenses	其他經營費用		(28,481)	(23,196)
Profit from operations	經營業務溢利		26,234	5,017
Net interest expenses	淨利息支出	4	(25,990)	(48,550)
Provision for contingent loss in respect of wheat quota	有關小麥配額的或然虧損準備		—	(23,600)
Loss on disposal of properties	出售物業的虧損		(5,415)	—
Impairment	減值			
– fixed assets	— 固定資產		(355,814)	(6,999)
– goodwill	— 商譽		(14,294)	—
Operating loss	經營虧損	5	(375,279)	(74,132)
Share of results of associates	應佔聯營公司的業績		(63)	(1)
Share of results of a jointly controlled entity	應佔共同控制個體的業績		5,771	3,347
Loss from ordinary activities before taxation	除稅前日常業務的虧損		(369,571)	(70,786)
Taxation	稅項	8(b)	(7,374)	(7,286)
Loss after taxation	除稅後虧損		(376,945)	(78,072)
Minority interests	少數股東權益		7,807	8,335
Loss attributable to shareholders	股東應佔虧損	10	(369,138)	(69,737)
Loss per share	每股虧損	11	HK\$2.89	HK\$0.54
Basic	基本			