

Consolidated Profit and Loss Account

綜合損益表

For the Year Ended 31 December 2001
截至二零零一年十二月三十一日止年度

		Note	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	521,341	578,384
Cost of sales	銷售成本	3	(469,753)	(486,015)
Gross profit	總溢利		51,588	92,369
Other revenues	其他收入	2	18,261	17,669
Operating expenses	經營開支	4	(102,030)	(105,827)
Unrealised losses on investment properties and other properties	投資物業及其他物業之未變現虧損		(5,063)	(106)
Impairment loss on non-trading securities	非買賣用途證券之減值	23	(15,789)	—
Operating (loss)/profit	經營(虧損)/溢利		(53,033)	4,105
Finance costs	財務費用	5	(982)	(2,099)
Share of profit of an associate	應佔聯營公司溢利		264	81
(Loss)/profit from ordinary activities before taxation	除稅前日常業務(虧損)/溢利		(53,751)	2,087
Taxation	稅項	8		
— Company and subsidiaries	— 本公司及附屬公司		240	(97)
— the associate	— 聯營公司		(9)	22
(Loss)/profit attributable to shareholders	股東應佔(虧損)/溢利	9 & 23	(53,520)	2,012
Basic (loss)/earnings per share (cents)	每股基本(虧損)/盈利(仙)	10	(8.69)	0.43
Diluted (loss)/earnings per share (cents)	每股攤薄(虧損)/盈利(仙)	10	—	0.41

The notes on pages 42 to 102 form part of these accounts. 第42頁至102頁的附註屬本賬目的一部份。