

綜合損益表

Consolidated Income Statement

(按香港公認會計準則編制) 截至二零零一年十二月三十一日止年度

(Prepared under Accounting Principles Generally Accepted in Hong Kong) For the Year Ended 31 December 2001

		附註 NOTES	二零零一年 2001 人民幣千元 RMB'000	二零零零年 2000 人民幣千元 RMB'000
營業額	Turnover	4	585,443	524,511
銷售成本	Cost of sales		(425,005)	(451,600)
毛利	Gross profit		160,438	72,911
其他收入	Other revenue	5	20,542	34,443
分銷費用	Distribution costs		(40,656)	(33,441)
行政費用	Administrative expenses		(98,344)	(104,655)
物業、廠房及 設備減值虧損	Impairment losses on property, plant and equipment	6	(43,858)	-
其他營業費用	Other operating expenses		(3,009)	(6,307)
其他存款壞賬計提	Allowance for other deposit		-	(30,000)
經營虧損	Loss from operations	7	(4,887)	(67,049)
財務費用	Finance costs	9	(12,854)	(11,391)
投資收入	Investment income	10	3,622	4,966
應佔聯營公司業績	Share of results of associates		120,697	14,906
除稅前溢利(虧損)	Profit (loss) before taxation		106,578	(58,568)
所得稅	Taxation	11	(17,335)	(10,837)
除少數股東				
權益前溢利(虧損)	Profit (loss) before minority interests		89,243	(69,405)
少數股東權益	Minority interests		(24,825)	(8,744)
本年度溢利(虧損)淨額	Net profit (loss) for the year	12 & 26	64,418	(78,149)
轉調：	Transfer to:	26		
法定盈餘公積金	Statutory surplus reserve fund		8,101	1,669
法定公益金	Statutory public welfare fund		3,527	4,769
每股基本溢利(虧損)	Basic earnings (loss) per share	13	人民幣0.16元 RMB0.16	(人民幣0.20元) (RMB0.20)