

# CONSOLIDATED INCOME STATEMENT

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

			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	1,663,038	1,786,535
Cost of sales	銷售成本		(1,344,672)	(1,495,773)
Gross profit	毛利		318,366	290,762
Other income	其他收入	3	17,194	17,975
Selling and distribution expenses	銷售及推銷費用		(151,615)	(147,896)
Administrative expenses	行政費用		(116,075)	(143,848)
Other operating expenses	其他經營費用		(32,554)	(28,673)
Profit/(loss) from operations	經營業務溢利/(虧損)		35,316	(11,680)
Net interest expenses	淨利息支出	4	(24,232)	(47,801)
Provision for diminution in value of subsidiaries written back	附屬公司賬面減值準備撥回		—	12,856
Profit on disposal of investment securities	出售證券投資溢利		—	1,629
Profit on disposal of associates	出售聯營公司溢利		—	16,101
Provision for Group restructuring cost	集團重組費用準備		—	(6,540)
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)	—
Release of negative goodwill impairment	負商譽的變現減值		2,747	—
– fixed assets	– 固定資產		(350,234)	(56,525)
– goodwill	– 商譽		(12,539)	—
Operating loss	經營虧損	5	(354,357)	(115,560)
Share of results of associates	應佔聯營公司的業績		(61)	778
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		(348,647)	(111,435)
Taxation	稅項	8(b)	(7,374)	(8,848)
Loss after taxation	除稅後虧損		(356,021)	(120,283)
Minority interests	少數股東權益		136,781	33,686
Loss attributable to shareholders	股東應佔虧損	10	(219,240)	(86,597)
Loss per share	每股虧損	11		
Basic	基本		HK\$0.90	HK\$0.36
Diluted	攤薄後		HK\$1.04	HK\$0.38