

Consolidated Income Statement

綜合收益表

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

		附註 NOTE	2001 港幣千元 HK\$'000	2000 港幣千元 HK\$'000
營業額	Turnover	4	2,221,624	4,020,120
利息收入	Interest income		119,789	90,280
其他收益	Other revenue		17,335	115,505
製成品及在製品存貨 之變動	Changes in inventories of finished goods and work in progress		(22,420)	(47,486)
所使用之原料及消耗品	Raw materials and consumables used		(1,778,483)	(3,045,301)
員工成本	Staff costs		(185,658)	(261,065)
折舊及攤銷支出	Depreciation and amortisation expenses		(72,599)	(120,245)
重估投資物業之虧絀	Deficit on revaluation of investment properties		(2,248)	(21,515)
持有投資證券 未實現之淨虧損	Net unrealised holding loss on investments in securities		(2,291)	(1,783)
出售投資證券收益	Gain on disposal of investments in securities		213	4,521
租賃物業減值	Impairment on leasehold properties	6	(7,345)	—
其他經營支出	Other operating expenses		(170,335)	(348,678)
經營溢利	Profit from operations	7	117,582	384,353
融資成本	Finance costs	8	(34,580)	(41,375)
應佔聯營公司業績	Share of results of associates		1,466	2,611
墊支予聯營公司款項之減值	Impairment of loan advanced to associates	9	(44,884)	(13,000)
出售已終止業務之溢利	Profit on disposal of discontinued operations	10	38,756	783,762
一間附屬公司私有化之溢利	Profit on privatisation of a subsidiary	11	43,032	—
除稅前溢利	Profit before taxation		121,372	1,116,351
稅項	Taxation	12	(9,838)	(30,522)
除少數股東權益前溢利	Profit before minority interests		111,534	1,085,829
少數股東權益	Minority interests		(21,500)	(263,425)
本年度純利	Net profit for the year		90,034	822,404
股息	Dividends	13	247,487	93,598
每股盈利	Earnings per share	14		
基本	Basic		HK\$0.19	HK\$1.78
攤薄	Diluted		HK\$0.19	HK\$1.76