

Consolidated Income Statement 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 附註	2001 HK\$'000 港幣千元	2000 HK\$'000 港幣千元 (Note 42) (附註42)
Turnover	營業額	4	2,974,517	2,601,705
Cost of sales	銷售成本		(2,790,382)	(2,477,033)
Gross profit	毛利		184,135	124,672
Other revenue	其它收入	4	3,690	5,748
Selling and distribution expenses	銷售及分銷費用		(29,891)	(36,396)
General and administrative expenses	一般及行政費用		(89,673)	(83,530)
(Loss) Gain on investments, net	投資(虧損)溢利淨額		(2,921)	14,539
Impairment of goodwill	商譽減值撥備		-	(5,381)
Profit from operations	經營溢利		65,340	19,652
Gain on disposal of a subsidiary	出售附屬公司溢利	5	26,494	3,863
Interest income	利息收入	4	5,063	8,817
Finance costs	財務成本	6	(42,671)	(23,079)
Share of (loss) profit of an associate	所佔聯營公司(虧損)溢利		(1,012)	2,135
Profit before taxation	除稅前溢利	7	53,214	11,388
Taxation	稅項			
Company and subsidiaries	本公司及附屬公司	9	(15,473)	(4,982)
Associate	聯營公司		197	(367)
			(15,276)	(5,349)
Profit after taxation but before minority interests	未計少數股東權益稅後溢利		37,938	6,039
Minority interests	少數股東權益		(7,805)	(565)
Profit attributable to shareholders	股東應佔溢利	10	30,133	5,474
Retained profit, beginning of year	年初保留溢利			
- As previously reported	- 上年度呈報		182,076	171,221
- Prior year adjustment	- 前期調整	2	(5,381)	-
- As restated	- 調整後		176,695	171,221
Dividends	股息	11	(29,982)	-
Transfer from contributed surplus	從繳入盈餘轉入	34	5,381	-
Retained profit, end of year	年末保留溢利		182,227	176,695
Earnings per share	每股盈利	12		
- basic	- 基本		3.26 cents 仙	0.61 cents 仙
- diluted	- 攤薄		3.21 cents 仙	0.60 cents 仙