

# 綜合損益表

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2001 截至二零零一年三月三十一日止年度

			二零零一年 2001 千港元 HK\$'000	二零零零年 2000 千港元 HK\$'000
		附註 Notes		
營業額	TURNOVER	3	981,227	1,141,181
銷售成本	Cost of sales		(877,177)	(1,027,251)
毛利	Gross profit		104,050	113,930
其他收益	Other revenue		7,811	9,668
銷售支出	Selling expenses		(1,651)	(9,518)
行政支出	Administrative expenses		(29,867)	(34,362)
重估投資物業產生 之盈餘／(虧絀)	Surplus/(deficit) arising from revaluation of investment properties		(48,120)	2,300
其他經營支出	Other operating expenses		(3,136)	(874)
<b>來自經營業務之溢利</b>	<b>PROFIT FROM OPERATING ACTIVITIES</b>	4	29,087	81,144
融資費用	Finance costs	5	(35,726)	(37,635)
所佔聯營公司溢利減虧損	Share of profits less losses of associates		5	88
<b>除稅前溢利／(虧損)</b>	<b>PROFIT/(LOSS) BEFORE TAX</b>		(6,634)	43,597
稅項	Tax	8	(9,094)	(10,264)
<b>未計少數股東權益前 之溢利／(虧損)</b>	<b>PROFIT/(LOSS) BEFORE MINORITY INTERESTS</b>		(15,728)	33,333
少數股東權益	Minority interests		7,662	(20,436)
<b>來自經營業務之股東應佔 純利／(虧損)</b>	<b>NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS</b>	9	(8,066)	12,897
年初累計虧損：	Accumulated losses at beginning of year:			
如以往所呈報	As previously reported		(11,594)	(19,512)
上年度調整	Prior year adjustments	10(i)	-	(4,840)
重列	As restated		(11,594)	(24,352)
			(19,660)	(11,455)
轉撥至法定儲備	Transfer to statutory reserves		-	(139)
<b>年終累計虧損</b>	<b>ACCUMULATED LOSSES AT END OF YEAR</b>	32	(19,660)	(11,594)
<b>每股盈利／(虧損)</b>	<b>EARNINGS/(LOSS) PER SHARE</b>	11		
基本	Basic		(1.10 cents)	1.76 cents
攤薄	Diluted		N/A	N/A