

綜合收入報表

截至二零零一年三月三十一日止年度

Consolidated Income Statement

For the year ended 31st March, 2001

		附註 Note	2001 千港元 HK\$'000	2000 千港元 HK\$'000
營業額	Turnover		345,014	304,640
銷售費用	Cost of sales		(87,202)	(72,379)
銷售及分銷成本	Selling and distribution costs		(153,005)	(134,708)
行政費用	Administrative expenses		(63,396)	(45,748)
其他經營收益	Other operating revenue		2,403	2,581
重估租賃土地 及樓宇產生 的虧絀	Deficit arising on revaluation of leasehold land and buildings		(613)	(1,728)
重估投資物業產生 的虧絀	Deficit arising on revaluation of investment properties		(36)	(400)
來自經營業務的溢利	Profit from operations	3	43,165	52,258
融資成本	Finance costs	5	(2,470)	(915)
投資收入	Investment income	6	3,030	1,379
除稅前溢利	Profit before taxation		43,725	52,722
稅項	Taxation	7	3,026	4,014
股東應佔溢利	Profit attributable to shareholders	8	40,699	48,708
股息	Dividends	9	9,936	9,936
每股盈利	Earnings per share	10	2.46 cents	2.96 cents