

# Consolidated Income Statement

## 綜合損益表

FOR THE YEAR ENDED 30 JUNE 2001

截至二零零一年六月三十日止年度

		Notes 附註	2001 二零零一年 HK\$'000 千港元	2000 二零零零年 HK\$'000 千港元
Turnover	營業額	4	1,510,779	1,457,181
Direct operating expenses	直接經營成本		(713,488)	(665,099)
Gross profit	溢利總額		797,291	792,082
Other revenue	其他收入	5	42,794	86,128
Distribution costs	分銷成本		(47,974)	(61,572)
General and administrative expenses	一般及行政支出		(139,869)	(121,979)
Depreciation and amortisation	折舊及攤銷		(301,482)	(203,686)
Research and development	研究及開發		(13,676)	(15,008)
Other operating expenses	其他經營支出	6	—	(83,307)
Profit from operations	經營溢利	4 & 7	337,084	392,658
Finance costs	財務成本	8	(40,812)	(39,930)
Profit before taxation	除稅前溢利		296,272	352,728
Taxation	稅項	9	(584)	(3,013)
Profit before minority interests	未計少數股東權益之溢利		295,688	349,715
Minority interests	少數股東權益		(43,109)	(45,860)
Net profit for the year	本年度純利	10	252,579	303,855
Dividends	股息	11	16,286	25,389
Earnings per share	每股盈利	12		
– Basic	– 基本		4.28 cents	5.60 cents
– Diluted	– 經攤薄		4.26 cents	5.44 cents