

CONSOLIDATED INCOME STATEMENT

FOR THE YEAR ENDED 30TH SEPTEMBER, 2000

綜合收益賬

截至二零零零年九月三十日止年度

		NOTES 附註	2000 HK\$	1999 HK\$
Turnover	營業額	4	102,838,931	117,523,071
Cost of goods sold	銷售成本		(16,456,162)	(22,194,997)
			86,382,769	95,328,074
Other revenue	其他收入		2,258,758	1,516,148
Selling and marketing expenses	銷售及推銷費用		(1,543,908)	(2,066,606)
Administrative expenses	行政費用		(7,810,271)	(8,118,603)
Other operating expenses	其他經營費用		(28,450,278)	(31,405,235)
Net unrealised holding loss on trading securities	持作買賣證券之 未變現持有淨虧損		(658,750)	(6,413,155)
Impairment loss on property for development	待發展物業之減值虧損		—	(17,000,000)
Profit from operations	營業溢利	5	50,178,320	31,840,623
Finance costs	財務支出	6	(23,439,561)	(32,282,526)
Share of results of a jointly controlled entity	應佔共同控制公司業績		(3,500)	(5,233)
Profit (loss) before taxation	稅前溢利(虧損)		26,735,259	(447,136)
Taxation	稅項	7	(5,454,435)	(3,532,402)
Profit (loss) before minority interests	未計少數股東權益前溢利(虧損)		21,280,824	(3,979,538)
Minority interests	少數股東權益		(1,636,733)	10,890,558
Net profit for the year	本年度純利	8	19,644,091	6,911,020
Dividends	股息	9	9,916,145	7,712,557
			HK Cents 港仙	HK cents 港仙
Earnings per share Basic	每股盈利 基本	10	17.8	6.3